

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024508
Name : Miss. D. SABAREESHWARI
Age & Sex : 26Y, 7M & Female
Mobile No : 6382659746
Doctor :

OPD CASH BILL

Bill No : HSI133163
Date & Time : 27-06-2026 & 06:22:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		MD00126	03-2028	Non Schedule	1	103.95	5.00	103.95
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N011	01-2029	Schedule H	10	25.71	5.00	257.10
3	* CREMAFFIN MIXED FRUIT FLAVOUR (LIQUID PARAFFIN + MILK OF MAGNESIA) 3.75 ml+11.25 ml 225 ML SYR - ABBOT		832601D7	10-2028	Non Schedule	1	318.59	5.00	318.59
4	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1731	11-2027	Non Schedule	1	34.58	5.00	34.58
CGST (2.5%) : Rs.17.01 SGST (2.5%) : Rs.17.01							Total Amount		714.22
							Bill Amount		714.00

Mode of Payment : Card : Rs. 714.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.