

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002912
Name : Ms. SANGEETHA M
Age & Sex : 40Y & Female
Mobile No : 7200770906
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132769
Date & Time : 24-06-2026 & 04:43:27 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOXOVAS (MOXONIDINE) 0.2mg TAB - MACLE		18260858D	01-2028	Schedule H	10	11.85	5.00	118.50
2	* VICKS COUGH DROPS SINGLE (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	5357C56704	11-2027	Non Schedule	1	1.64	5.00	1.64
CGST (2.5%)			: Rs.2.86					Total Amount	120.14
SGST (2.5%)			: Rs.2.86					Bill Amount	120.00

Mode of Payment : Cash : Rs. 120.00

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.