

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023320
Name : Mr. YASIN
Age & Sex : 23Y, 8M & Male
Mobile No : 8300405624
Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI130537
Date & Time : 03-06-2026 & 07:56:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G001	12-2028	Schedule H	4	25.71	5.00	102.84
2	* CREMAFFIN PLUS (LIQUID PARAFFIN, MILK OF MAGNESIA, SODIUM PICOSULFATE) 225ML SYR - Abbot	30049032	882556D7	03-2029	Schedule H	1	337.80	5.00	337.80
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	2	12.85	5.00	25.70
							CGST (2.5%)		: Rs.11.11
							SGST (2.5%)		: Rs.11.11
							Total Amount		466.34
							Bill Amount		466.00

Mode of Payment : E-Payment : Rs. 466.00

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.