

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024175  
**Name** : Mr. PRASANTH  
**Age & Sex** : 27Y, 11M & Male  
**Mobile No** : 8333894384  
**Doctor** :

### OPD CASH BILL

**Bill No** : HSI130024  
**Date & Time** : 29-05-2026 & 06:54:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* CALADRYL (Calamine+Diphenhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG011	12-2027	Non Schedule	1	119.61	5.00	119.61	
2	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV252748	10-2028	Schedule H	3	2.00	5.00	6.00	
							<b>CGST (2.5%)</b> <b>SGST (2.5%)</b>		<b>: Rs.2.99</b> <b>: Rs.2.99</b>	
									<b>Total Amount</b> 125.61	
									<b>Bill Amount</b> 126.00	

Mode of Payment : E-Payment : Rs. 126.00

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.