

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MRS.CHANDU
Age & Sex :
Mobile No : 8688145936
Doctor :

OPD CASH BILL

Bill No : HSI132476
Date & Time : 22-06-2026 & 02:09:28 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV252748	10-2028	Schedule H	5	2.00	5.00	10.00
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	065H045 0351150	07-2027 08-2027	Schedule H	4 1	23.05 23.05	5.00 5.00	115.25
CGST (2.5%)				: Rs.2.98		Total Amount		125.25	
SGST (2.5%)				: Rs.2.98		Bill Amount		125.00	

Mode of Payment : Cash : Rs. 125.00

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.