

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 003441
Name : Ms. Jagathiswari.G
Age & Sex : 32Y, 11M & Female
Mobile No : 8754680202
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI135456
Date & Time : 16-07-2026 & 12:55:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMOFRENCH FORTE (TRYPSIN+CHYMOTRYPSIN) 100000AU TAB - ANGLO		DT251955F	11-2027	Non Schedule	6	17.94	5.00	107.64
2	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIH0234A	02-2029	Schedule H	3	10.70	5.00	32.10
3	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620134E	03-2029	Schedule H	1	275.68	5.00	275.68
4	* MYORIL (THIOLCHICOSIDE) 8MG CAP - SANOF	30049099	02251273	11-2027	Schedule H	6	48.21	5.00	289.26
5	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0620A	02-2029	Non Schedule	30	12.20	5.00	366.00
6	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116048	01-2028	Schedule H1	6	21.67	5.00	130.02
7	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	Z48EEBH5	11-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%) : Rs.29.38						Total Amount		1,371.32	
SGST (2.5%) : Rs.29.38									
						Discount (10.00%)		137.13	
						Bill Amount		1,234.00	

Mode of Payment : Cash : Rs. 1234.00

A product marked with * is discountable.

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.