

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014826
Name : Mr. AZARUDDIN
Age & Sex : 31Y, 7M & Male
Mobile No : 8807913011
Doctor : Dr. Rajkumari Augustus

OPD CASH BILL

Bill No : HSI133215
Date & Time : 28-06-2026 & 12:33:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HALOVATE - S (HALOBETASOL + SALICYLIC ACID) 0.05% w/w + 3% w/w 30gm OIN - GLENM	30043200	HC5010	10-2027	Non Schedule	1	411.59	5.00	411.59
2	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		215	07-2028	Non Schedule	1	125.00	5.00	125.00
3	* PSOMOIST MOISTURISING 100gm CRE - BIOCO	33049930	N5050096	12-2028	Non Schedule	1	565.00	18.00	565.00
4	* ZODERM E (OXICONAZOLE NITRATE) 50 GM CRE - GSK	30049029	RN9K	09-2027	Non Schedule	1	321.33	5.00	321.33
							Total Amount		1,422.92
							Bill Amount		1,423.00

Mode of Payment : E-Payment : Rs. 1423.00

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.