GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 023044

Name : Mrs. AMBUJAM

Age & Sex : 65Y, 7M & Female

Mobile No : 8825658075

OPD CASH BILL

Bill No : HSI132605

Doctor : Dr. Krishna Kumaran A

Date & Time : 23-06-2026 & 01:35:07 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	2KU6N011	01-2029	Schedule H	8	25.71	5.00	205.68
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTG3802A	12-2027	Schedule H	4	17.50	5.00	70.00
3	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0125156AS	11-2027	Schedule H	8	7.59	5.00	60.72
	CGST (2.5%)		**: Rs.8.01**				**Total Amount**		336.40
	SGST (2.5%)		**: Rs.8.01**				**Bill Amount**		**336.00**

Mode of Payment : Cash : Rs. 336.00

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.

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