

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024178
Name : Mrs. KARTHIKA
Age & Sex : 30Y & Male
Mobile No : 8825975639
Doctor : Dr. Vijayapriya S

OPD CASH BILL

Bill No : HSI130035
Date & Time : 29-05-2026 & 09:59:12 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	3	27.30	5.00	81.90
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D085	08-2027	Schedule H	6	19.54	5.00	117.24
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	6	2.14	5.00	12.84
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	3	12.85	5.00	38.55
5	* PHYSIOGEL (AQUA,CAPRYLIC GLYCERIN) 75GM CRE - GSK	33049990	590725	06-2028	Non Schedule	1	740.00	18.00	740.00
							CGST (2.5%) : Rs.5.97 SGST (2.5%) : Rs.5.97 CGST (9%) : Rs.56.44 SGST (9%) : Rs.56.44		Total Amount 990.53
							Bill Amount		991.00

Mode of Payment : E-Payment : Rs. 991.00

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.