

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024247
Name : Mr. PRANAV
BALASUBRAMANIAN
Age & Sex : 33Y, 11M & Male
Mobile No : 8939655741
Doctor : Dr. Manikandan R

OPD CASH BILL

Bill No : HSI133054
Date & Time : 26-06-2026 & 10:00:40 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		B26D046	07-2027	Schedule H	15	19.54	5.00	293.10
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N011	01-2029	Schedule H	6	25.71	5.00	154.26
3	* COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60042	01-2029	Non Schedule	10	3.56	5.00	35.60
4	* COMBIFLAM (IBUPROFEN + PARACETAMOL) 400MG+ 325 MG TAB - Avent	30049063	6GCH433	02-2028	Schedule H	9	2.87	5.00	25.83
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%) : Rs.13.95 SGST (2.5%) : Rs.13.95							Total Amount		585.89
							Bill Amount		586.00

Mode of Payment : Card : Rs. 586.00

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.