

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005826
Name : Dr. RANJITH
Age & Sex : 35Y, 9M & Male
Mobile No : 9094031925
Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI132514
Date & Time : 22-06-2026 & 08:03:51 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALOSOFT-AF 100ml LOT -	33059090	MCA545	05-2027	Schedule H	1	283.00	18.00	283.00
2	* PHYSIOGEL (AQUA,CAPRYLIC GLYCERIN) 75GM CRE - GSK	33049990	240126	12-2028	Non Schedule	1	740.00	18.00	740.00
CGST (9%)		: Rs.70.23				Total Amount		1,023.00	
SGST (9%)		: Rs.70.23				Discount (10.00%)		102.30	
						Bill Amount		921.00	

Mode of Payment : E-Payment : Rs. 921.00

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.