

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. Sarita Vinod

OPD CASH BILL

Bill No : HSI131150
Date & Time : 10-06-2026 & 03:00:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BRUFEN (IBUPROFEN) 400 MG TAB - Abbot	30049063	852807D7	12-2028	Schedule H	2	1.28	5.00	2.56
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	WBA9G001	12-2028	Schedule H	5	25.71	5.00	128.55
CGST (2.5%)				: Rs.3.12		Total Amount		131.11	
SGST (2.5%)				: Rs.3.12		Bill Amount		131.00	

Mode of Payment : E-Payment : Rs. 131.00

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.