

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024730
Name : Miss. VAISHNAVI
Age & Sex : 24Y, 4M & Female
Mobile No : 9245444661
Doctor :

Bill No : HSI135023
Date & Time : 12-07-2026 & 11:50:08 am

OPD CASH BILL

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		826D088	08-2027	Schedule H	6	19.54	5.00	117.24
2	* CANDID (CLOTTRIMAZOLE) 30 GM CRE - Glenm	30049029	11251227	08-2028	Schedule H	1	96.08	5.00	96.08
3	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326010	06-2027	Schedule H	6	1.69	5.00	10.14
4	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0725110BH	05-2028	Schedule H	6	13.97	5.00	83.82
CGST (2.5%)								: Rs.7.32	
SGST (2.5%)								: Rs.7.32	
						Total Amount			307.28
						Bill Amount			307.00

Mode of Payment : Card : Rs. 307.00

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.