

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024706
Name : Mr. DHIVAGAR
Age & Sex : 27Y, 1M & Male
Mobile No : 9360783803
Doctor : Dr. Krishna Kumaran A

Bill No : HSI134822
Date & Time : 10-07-2026 & 07:18:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N011	01-2029	Schedule H	10	25.71	5.00	257.10
2	* DAFLON (Diosmin + Hesperidin) 450MG + 50MG TAB - GENER	30049099	RV292551	11-2028	Schedule H	10	18.87	5.00	188.70
3	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1731	11-2027	Non Schedule	1	34.58	5.00	34.58
CGST (2.5%)				: Rs.11.44		Total Amount		480.38	
SGST (2.5%)				: Rs.11.44		Bill Amount		480.00	

Mode of Payment : E-Payment : Rs. 480.00

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.