

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011295
Name : Mrs. ASHWINI PRAKASH
Age & Sex : 31Y, 8M & Female
Mobile No : 9444413388
Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI130675
Date & Time : 05-06-2026 & 06:16:59 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CANDID- V (CLOTTRIMAZOLE) 30GM GEL -	30049029	11250111	12-2027	Schedule H	1	150.00	5.00	150.00
2	* CANSOFT-CL (Clindamycin / Clotrimazole) 100MG / 200MG SUP - BLISS	30049029	ARC0027	10-2027	Schedule H	3	50.63	5.00	151.89
3	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV252748	10-2028	Schedule H	5	2.00	5.00	10.00
4	* FENTIN VAGINAL (FENTICONAZOLE) 600MG CAP - Sun P		FHC0249	02-2027	Non Schedule	2	190.31	5.00	380.62
CGST (2.5%)								Total Amount	
SGST (2.5%)								692.51	
								Bill Amount	
								693.00	

Mode of Payment : Cash : Rs. 693.00

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.