

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009779
Name : Mrs. S.GAJALAKSHMI
Age & Sex : 51Y, 5M & Female
Mobile No : 9444922332
Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI131047
Date & Time : 09-06-2026 & 04:15:43 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AF (FLUCONAZOLE) 400MG TAB -	30049029	HAF210825	07-2027	Schedule H	2	27.37	5.00	54.74
2	* BILASURE (BILASTINE) 20MG TAB -	30049099	AXC0105	06-2027	Schedule H	20	15.56	5.00	311.20
3	* ONABET SD (SERTACONAZOLE + MOMETASONE) 2% w/v + 0.1% w/v 30ml LOT - Eris		N26G9002	12-2027	Non Schedule	1	389.80	5.00	389.80
		CGST (2.5%)	: Rs.18				Total Amount		755.74
		SGST (2.5%)	: Rs.18				Bill Amount		756.00

Mode of Payment : Card : Rs. 756.00

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.