

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024474
Name : Mr. PRASANTH
Age & Sex : 21Y & Male
Mobile No : 9442746731
Doctor : Dr. Vijayapriya S

OPD CASH BILL

Bill No : HSI132822
Date & Time : 24-06-2026 & 11:34:06 pm

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	10	19.54	5.00	195.40
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	9	2.14	5.00	19.26
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440576	07-2028	Schedule H	5	12.85	5.00	64.25
CGST (2.5%) : Rs.6.64 SGST (2.5%) : Rs.6.64							Total Amount		278.91
							Bill Amount		279.00

Mode of Payment : E-Payment : Rs. 279.00

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.