

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016949
Name : Ms. SARA
Age & Sex : 90Y, 3M & Female
Mobile No : 9500061873
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130738
Date & Time : 06-06-2026 & 12:44:15 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CANDID (CLOTTRIMAZOLE) 120g POW - Glenm	30049029	71250352	06-2029	Schedule H	1	163.13	5.00	163.13
2	* 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
3	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		122787	10-2027	Non Schedule	1	131.27	5.00	131.27
CGST (2.5%)				: Rs.16.29		Total Amount		684.20	
SGST (2.5%)				: Rs.16.29		Bill Amount		684.00	

Mode of Payment : Card : Rs. 684.00

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.