

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024693
Name : Ms. BRENDA VICTOR
Age & Sex : 65Y, 1M & Female
Mobile No : 9840250028
Doctor : Dr. Sarita Vinod

Bill No : HSI135258
Date & Time : 14-07-2026 & 02:06:48 pm

OPD CASH BILL

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 826D088	08-2027 08-2027	Schedule H	9 5	19.54 19.54	5.00 5.00	273.56
2	* BEVAC (Adult) (Hepatitis B Vaccine (rDNA) + Aluminium Hydroxide +Thiomersal) 20mcg+0.5mg+0.05mg 1ml INJ - Biolo	30022012	220501124A	12-2027	Non Schedule	1	82.76	5.00	82.76
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)				: Rs.8.67		Total Amount		364.15	
SGST (2.5%)				: Rs.8.67		Bill Amount		364.00	

Mode of Payment : E-Payment : Rs. 364.00

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.