

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021031
Name : Mr. A. VIMAL RAJ
Age & Sex : 46Y, 11M & Male
Mobile No : 9841171960
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132592
Date & Time : 23-06-2026 & 11:46:20 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	883143D7	03-2028	Schedule H	1	198.14	5.00	198.14
CGST (2.5%) : Rs.4.72 SGST (2.5%) : Rs.4.72						Total Amount			198.14
						Bill Amount			198.00

Mode of Payment : E-Payment : Rs. 198.00

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.