

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014426
Name : Mrs. MEKALA.M
Age & Sex : 49Y, 8M & Female
Mobile No : 9884269099
Doctor :

OPD CASH BILL

Bill No : HSI132973
Date & Time : 26-06-2026 & 11:11:23 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTGC26011	12-2027	Schedule H	6	54.94	5.00	329.64
2	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	Z48EEBH5	11-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%)		: Rs.11.91				Total Amount		500.26	
SGST (2.5%)		: Rs.11.91				Bill Amount		500.00	

Mode of Payment : Card : Rs. 500.00

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.