

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 003185
Name : Mr. KARTHIK NARAYANAN
Age & Sex : 42Y, 8M & Male
Mobile No : 9884699963

OPD CASH BILL

Bill No : HSI134606
Date & Time : 09-07-2026 & 11:49:47 am
Doctor :

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	5357C56704	11-2027	Non Schedule	5	1.64	5.00	8.20
CGST (2.5%) : Rs.0.2 SGST (2.5%) : Rs.0.2						Total Amount			8.20
						Bill Amount			8.00

Mode of Payment : E-Payment : Rs. 8.00

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.