

GST : 33AADCV0902G1ZU

OPD CASH BILL

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 003185

Bill No : HSI134606

Name : Mr. KARTHIK NARAYANAN

Date & Time : 09-07-2026 & 11:49:47 am

Age & Sex : 42Y, 8M & Male

Doctor :

Mobile No : 9884699963

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		Total Amount	8.20
SGST (2.5%)						: Rs.0.2			
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.