

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MS.ARCHANA
Age & Sex :
Mobile No : 9884923834
Doctor :

OPD CASH BILL

Bill No : HSI133263
Date & Time : 28-06-2026 & 10:01:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	4	19.20	5.00	76.80
CGST (2.5%) : Rs.1.83						Total Amount		76.80	
SGST (2.5%) : Rs.1.83						Bill Amount		77.00	

Mode of Payment : E-Payment : Rs. 77.00

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.