

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020113
Name : Mrs. R. SASIKALA
Age & Sex : 34Y, 3M & Female
Mobile No : 9941136044
Doctor : Dr. Veena V C

Bill No : HSI134986
Date & Time : 11-07-2026 & 10:00:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26023	01-2028	Schedule H	14	54.94	5.00	769.16
2	* CRANMED (Cranberry & D-Mannose) TAB - PHARM		CDCY26001 CDCY26002	12-2027 03-2028	Non Schedule	2 20	33.00 33.00	5.00 5.00	726.00
3	* URISPAS (Flavoxate) 200 MG TAB - Marti	30031000	TUR-2417	11-2027	Schedule H	15	37.95	5.00	569.25
4	* XONE (CEFTRIAXONE) 1g INJ - Alkem	30042019	26180049	11-2028	Schedule H1	1	66.64	5.00	66.64
CGST (2.5%) : Rs.50.74						Total Amount			2,131.05
SGST (2.5%) : Rs.50.74						Bill Amount			2,131.00

Mode of Payment : Cash : Rs. 2131.00

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.