

GST : 33AADCV0902G1ZU

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

HR No : 024012

Name : Mrs. V. SHURUTHI

Age & Sex : 29Y, 10M & Female

Mobile No : 6364144566

Doctor :

Bill No : HSI138217

Date & Time : 12-08-2026 & 04:40:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTOXID HC (ANTIOXIDANTS/ MULTIVITAMIN) CAP - Dr. R	30045090	AA50028 AA50027	10-2027 10-2027	Non Schedule	30 60	24.49 24.49	5.00 5.00	2,204.10
2	* MILDY AHF SHAMPOO (ANTI HAIR FALL) LOT - INTAS	33051090	I26060	04-2028	Non Schedule	1	333.50	5.00	333.50
3	* SPOO SHAMPOO 125ML SHA -		SP26030	04-2028	Non Schedule	1	334.84	5.00	334.84
CGST (2.5%) : Rs.68.39						Total Amount		2,872.44	
SGST (2.5%) : Rs.68.39						Bill Amount		2,872.00	

Mode of Payment : E-Payment : Rs. 2872.00

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.