

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025732
Name : Miss. SWETHA
Age & Sex : 23Y & Female
Mobile No : 6374281344
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI141177
Date & Time : 10-09-2026 & 02:54:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	6	6.60	5.00	39.60
CGST (2.5%) : Rs.0.94						Total Amount		39.60	
SGST (2.5%) : Rs.0.94						Bill Amount		40.00	

Mode of Payment : E-Payment : Rs. 40.00

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.