

GST : 33AADCV0902G1ZU

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

HR No : 023357

Name : Miss. JEEVITHA

Age & Sex : 23Y & Female

Mobile No : 6379242072

Doctor : Dr. Sarita Vinod

Bill No : HSI140504

Date & Time : 04-09-2026 & 11:54:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACNEREX 75GM (ALLANTOIN) SOA -		HAR 199	03-2028	Non Schedule	5	129.00	5.00	645.00
CGST (2.5%)		: Rs.14.59				Total Amount		645.00	
SGST (2.5%)		: Rs.14.59				Discount (5.00%)		32.25	
						Bill Amount		613.00	

Mode of Payment : E-Payment : Rs. 613.00

A product marked with * is discountable.

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.