

GST : 33AADCV0902G1ZU

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

HR No : 025244

Name : Mr. MOHAN RAJ

Age & Sex : 27Y, 2M & Male

Mobile No : 6379615021

Doctor : Dr. Sarita Vinod

Bill No : HSI138524

Date & Time : 16-08-2026 & 12:44:42 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	ART26034	03-2029	Non Schedule	6	6.26	5.00	37.56
						CGST (2.5%)		: Rs.0.9	
						SGST (2.5%)		: Rs.0.9	
							Total Amount		37.56
							Bill Amount		38.00

Mode of Payment : Cash : Rs. 38.00

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.