

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025371
Name : Dr. V.R.NITHYA
Age & Sex : 44Y, 4M & Female
Mobile No : 7299943208
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI139264
Date & Time : 24-08-2026 & 08:02:18 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	10	6.60	5.00	66.00
2	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	10	19.20	5.00	192.00
CGST (2.5%)		: Rs.6.15				Total Amount			258.00
SGST (2.5%)		: Rs.6.15				Bill Amount			258.00

Mode of Payment : E-Payment : Rs. 258.00

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.