

GST : 33AADCV0902G1ZU

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

HR No : 011255

Name : Ms. AADHYA

Age & Sex : 28Y, 11M & Female

Mobile No : 7358222187

Doctor : Dr. Sarita Vinod

Bill No : HSI139030

Date & Time : 22-08-2026 & 09:43:11 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	VENUSIA MAX MOISTURIZING (ALOE VERA, VITAMIN E, SQUALENE) 300 GM LOT - Dr. R	33049930	BZD6102	04-2028	Non Schedule	1	971.00	18.00	971.00
CGST (9%)		: Rs.74.06					Total Amount		971.00
SGST (9%)		: Rs.74.06					Bill Amount		971.00

Mode of Payment : E-Payment : Rs. 971.00

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.