

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018247
Name : Ms. AISHWARYA
Age & Sex : 27Y, 8M & Female
Mobile No : 7358529595
Doctor : Dr. Sarita Vinod

Bill No : HSI139812
Date & Time : 29-08-2026 & 05:49:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD390	10-2027	Schedule H	20	22.40	5.00	448.00
CGST (2.5%) : Rs.10.67						Total Amount			448.00
SGST (2.5%) : Rs.10.67						Bill Amount			448.00

Mode of Payment : E-Payment : Rs. 448.00

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.