

GST : 33AADCV0902G1ZU

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

HR No : 025336

Name : Miss. ANANYA

Age & Sex : 26Y & Male

Mobile No : 7550207421

Doctor : Dr. Murali Narasimhan

Bill No : HSI139100

Date & Time : 22-08-2026 & 08:41:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLLI GROW (Biotin,N-Acetylcysteine,Vitamins and Minerals) CAP -	21069099	MMFC2096C	09-2027	Non Schedule	30	14.00	5.00	420.00
						CGST (2.5%)		: Rs.10	
						SGST (2.5%)		: Rs.10	
							Total Amount		420.00
							Bill Amount		420.00

Mode of Payment : E-Payment : Rs. 420.00

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.