

GST : 33AADCV0902G1ZU

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

HR No : 025394

Name : Ms. PERSIS

Age & Sex : 20Y & Female

Mobile No : 7845837785

Doctor : Dr. Sarita Vinod

Bill No : HSI139396

Date & Time : 26-08-2026 & 01:08:18 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	4	2.14	5.00	8.56
2	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0626D018 0626D018	03-2028 03-2028	Schedule H	2 1	23.20 23.20	5.00 5.00	69.60
CGST (2.5%)		: Rs.1.86				Total Amount			78.16
SGST (2.5%)		: Rs.1.86				Bill Amount			78.00

Mode of Payment : E-Payment : Rs. 78.00

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.