

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025341
Name : Miss. AKSHAYA
Age & Sex : 24Y, 7M & Male
Mobile No : 7904011929
Doctor : Dr. Murali Narasimhan

Bill No : HSI139099
Date & Time : 22-08-2026 & 08:29:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CUTICAPIL SER - Torre		C25F026	06-2027	Non Schedule	1	1477.00	18.00	1,477.00
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0126 SVD0226	04-2028 04-2028	Non Schedule	3 5	33.07 33.10	5.00 5.00	264.71
3	* MILDY AHF SHAMPOO (ANTI HAIR FALL) LOT - INTAS	33051090	I26060	04-2028	Non Schedule	1	333.50	5.00	333.50
CGST (2.5%)		: Rs.14.25				Total Amount		2,075.21	
SGST (2.5%)		: Rs.14.25							
CGST (9%)		: Rs.112.66							
SGST (9%)		: Rs.112.66				Bill Amount		2,075.00	

Mode of Payment : E-Payment : Rs. 2075.00

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.