

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025266
Name : Ms. VINDHYA
Age & Sex :
Mobile No : 8123775341
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138661
Date & Time : 17-08-2026 & 09:36:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	3	6.26	5.00	18.78
						CGST (2.5%)		: Rs.0.45	
						SGST (2.5%)		: Rs.0.45	
							Total Amount		18.78
							Bill Amount		19.00

Mode of Payment : E-Payment : Rs. 19.00

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.