

GST : 33AADCV0902G1ZU

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

HR No : 006359

Name : Ms. RIXLIN KINCY

Age & Sex : 26Y, 8M & Female

Mobile No : 8220646672

Doctor : Dr. Sarita Vinod

Bill No : HSI143212

Date & Time : 28-09-2026 & 08:48:28 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FENLONG - MR (DICLOFENAC+CAPSAICIN+MEPHENESIN+CAMPBOR+MENTHOL) 17.4mg+0.22mg+50mg+10mg+70mg 30ml LIN - SKN O		AFMC110	08-2027	Non Schedule	1	72.00	5.00	72.00
							CGST (2.5%)		: Rs.1.72
							SGST (2.5%)		: Rs.1.72
								Total Amount	72.00
								Bill Amount	72.00

Mode of Payment : E-Payment : Rs. 72.00

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.