

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025136
Name : Mrs. ARWA
Age & Sex : 28Y & Female
Mobile No : 8248519885
Doctor : Dr. Murali Narasimhan

Bill No : HSI137879
Date & Time : 08-08-2026 & 08:13:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACROFY (GLYCERINE, NIACINAMIDE, SHEA BUTTER) 50GM LOT -	33049990	CJ508	11-2027	Schedule H	1	871.50	18.00	871.50
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2608000130 2613000186	02-2028 08-2028	Non Schedule	6 6	25.18 25.18	5.00 5.00	302.16
CGST (2.5%) : Rs.7.19 SGST (2.5%) : Rs.7.19 CGST (9%) : Rs.66.47 SGST (9%) : Rs.66.47							Total Amount		1,173.66
							Bill Amount		1,174.00

Mode of Payment : Card : Rs. 1174.00

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.