

GST : 33AADCV0902G1ZU

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

HR No : 023238

Name : Miss. A. SOWMIYA

Age & Sex : 27Y, 1M & Female

Mobile No : 8807162297

Doctor : Dr. Sarita Vinod

Bill No : HSI142911

Date & Time : 25-09-2026 & 08:30:28 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
							Total Amount		871.50
							Discount (5.00%)		43.58
							Bill Amount		828.00

Mode of Payment : E-Payment : Rs. 828.00

A product marked with * is discountable.

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.