

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021467
Name : Ms. M. HASINA
Age & Sex : 22Y, 4M & Female
Mobile No : 8825804675
Doctor : Dr. Vaishali

Bill No : HSI139451
Date & Time : 26-08-2026 & 04:13:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLLI GROW (Biotin,N-Acetylcysteine,Vitamins and Minerals) CAP -	21069099	MMFC2104B	10-2027	Non Schedule	10	14.00	5.00	140.00
2	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIG2687A SIH0317A	11-2027 01-2028	Schedule H	3 4	2.15 2.15	5.00 5.00	15.05
3	* SERTA (Sertraline) 25MG TAB - Torre	30049099	2FZ7N002	01-2029	Schedule H	7	8.04	5.00	56.28
CGST (2.5%)				: Rs.5.03				Total Amount	
SGST (2.5%)				: Rs.5.03				211.33	
								Bill Amount	
								211.00	

Mode of Payment : Cash : Rs. 211.00

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.