

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022503
Name : Mr. SAI VARADHAN REDDY
Age & Sex : 25Y, 8M & Male
Mobile No : 9010906070
Doctor : Dr. Murali Narasimhan

Bill No : HSI141792
Date & Time : 16-09-2026 & 02:41:42 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 CK191	11-2027 04-2028	Schedule H	1 1	871.50 871.50	18.00 18.00	1,743.00
2	* C VIT (ASCORBIC ACID-1000MG) 1GM TAB - BIOCE		CVBT2601 CVBT2602	06-2027 07-2027	Non Schedule	1 1	400.00 400.00	5.00 5.00	800.00
3	* CUTICAPIL SOL - TORRE		C26C013	03-2028	Non Schedule	1	1623.20	18.00	1,623.20
4	* FOLLI GROW (Biotin,N-Acetylcysteine,Vitamins and Minerals) CAP -	21069099	MMFC2104B MMFC2104B	10-2027 10-2027	Non Schedule	20 10	14.00 14.00	5.00 5.00	420.00
5	* TRILUMA (HYDROQUINONE+TRETINION+FLUOCINOLONE ACETONIDE) 4%w/w+0.05%w/w+0.01%w/w 15gm CRE - GALDE		5BD08	11-2027	Non Schedule	1	788.00	5.00	788.00
							Total Amount		5,374.20
							CGST (2.5%)		: Rs.47.81
							SGST (2.5%)		: Rs.47.81
							CGST (9%)		: Rs.256.75
							SGST (9%)		: Rs.256.75
							Bill Amount		5,374.00

Mode of Payment : E-Payment : Rs. 5374.00

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.