

GST : 33AADCV0902G1ZU

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

HR No : 025383

Name : Miss. ROSHINI DEVI

Age & Sex : 24Y, 3M & Female

Mobile No : 9025056136

Doctor :

Bill No : HSI139360

Date & Time : 25-08-2026 & 06:58:15 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASTHALIN (Salbutamol) 2.5 mg RES - Cipla		L8311337	10-2026	Schedule H	1	5.48	5.00	5.48
2	* NEBULIZER KIT ADULT (Ref 2001 INDSPIRE)) MAS - J K M		200404000	03-2029	Non Schedule	1	650.00	5.00	650.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								655.48	
								Bill Amount	
								655.00	

Mode of Payment : Cash : Rs. 600.00 E-Payment : Rs. 55.00

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.