

GST : 33AADCV0902G1ZU

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

HR No : 023217

Name : Miss. SNEHA V

Age & Sex : 26Y, 2M & Female

Mobile No : 9025099651

Doctor : Dr. Murali Narasimhan

Bill No : HSI140284

Date & Time : 02-09-2026 & 08:04:32 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BENZAC AC (BENZOYL PEROXIDE) 2.5% GEL -		6AC18	04-2028	Non Schedule	1	116.25	5.00	116.25
2	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-18	04-2028	Non Schedule	10	10.00	5.00	100.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								216.25	
								Bill Amount	
								216.00	

Mode of Payment : E-Payment : Rs. 216.00

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.