GST : 33AADCV0902G1ZU

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

HR No : 021026

Name : Mrs. S. YASMIN

Age & Sex : 49Y & Female

Mobile No : 9176300121

Doctor : Dr. Veena V C

Bill No : HSI143300

Date & Time : 29-09-2026 & 03:19:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26057	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* P (PARACETAMOL) 500 mg TAB - APEX		PFT26023 PFT26023	03-2029 03-2029	Non Schedule	7 8	0.98 0.98	5.00 5.00	14.70
3	* PRIMOSA V (EVENING PRIMROSE OIL,VITEX AGNUS CASTUS SOFTGELS) CAP - UNS		PRV25001GJ	03-2027	Non Schedule	30	38.73	5.00	1,161.90

CGST (2.5%)	**: Rs.29.58**	**Total Amount**	1,242.60
SGST (2.5%)	**: Rs.29.58**		
		Bill Amount	**1,243.00**

Mode of Payment : E-Payment : Rs. 1243.00

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.