

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022339
Name : Miss. SIVA RANJANI
Age & Sex : 21Y, 11M & Female
Mobile No : 9363564607
Doctor : Dr. Sarita Vinod

Bill No : HSI140976
Date & Time : 09-09-2026 & 09:00:32 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	VICKS VAPORUB 10 GM (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30049099	601010	12-2027	Non Schedule	1	45.00	5.00	45.00
CGST (2.5%) : Rs.1.07 SGST (2.5%) : Rs.1.07							Total Amount		45.00
							Bill Amount		45.00

Mode of Payment : E-Payment : Rs. 45.00

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.