

GST : 33AADCV0902G1ZU

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

HR No : 001033

Name : Ms. Padmaja V.

Age & Sex : 65Y, 2M & Female

Mobile No : 9382971729

Doctor : Dr. Sarita Vinod

Bill No : HSI142484

Date & Time : 22-09-2026 & 12:54:50 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	* SHELICAL CT (Calcium+ Vitamin D3) (500mg) + (0.25mcg) TAB - Torre		GAXG0001 GAXG0004	01-2028 02-2028	Non Schedule	15 15	26.80 26.80	5.00 5.00	804.00
3	* THYRONORM (THYROXINE SODIUM) 100mcg TAB - ABBOT	30049082	TMH26088	03-2028	Schedule H	1	169.91	5.00	169.91
CGST (2.5%)				: Rs.24.76		Total Amount		1,039.91	
SGST (2.5%)				: Rs.24.76		Bill Amount		1,040.00	

Mode of Payment : Cash : Rs. 1040.00

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.