

GST : 33AADCV0902G1ZU

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

HR No : 024537

Name : Mrs. JAYADEVI

Age & Sex : 30Y, 2M & Female

Mobile No : 9487777191

Doctor : Dr. Sarita Vinod

Bill No : HSI142551

Date & Time : 22-09-2026 & 06:44:14 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	4	6.60	5.00	26.40
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302 2613000302	09-2028 09-2028	Non Schedule	7 7	25.35 25.35	5.00 5.00	354.90
CGST (2.5%)				: Rs.9.08		Total Amount		381.30	
SGST (2.5%)				: Rs.9.08		Bill Amount		381.00	

Mode of Payment : E-Payment : Rs. 381.00

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.