GST : 33AADCV0902G1ZU

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

HR No : 014290

Name : Ms. APARNA A

Age & Sex : 22Y, 8M & Female

Mobile No : 9544491043

Doctor : Dr. Sarita Vinod

Bill No : HSI139354

Date & Time : 25-08-2026 & 05:48:45 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	ART26050	05-2029	Non Schedule	2	6.60	5.00	13.20
2	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	204EEBH6	01-2029	Schedule H	1	170.62	5.00	170.62

CGST (2.5%) **: Rs.4.38**
SGST (2.5%) **: Rs.4.38**

Total Amount	183.82
Bill Amount	**184.00**

Mode of Payment : E-Payment : Rs. 184.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
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