

GST : 33AADCV0902G1ZU

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

HR No : 006148

Name : Ms. JAMUNA P.

Age & Sex : 64Y, 7M & Female

Mobile No : 9600033600

Doctor : Dr. Sarita Vinod

Bill No : HSI141322

Date & Time : 11-09-2026 & 03:08:33 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SALACTIN PAINT (SALICYLIC ACID & LACTIC ACID) 16.7%w/v+16.7%w/v 10ml OTH - NULIF		BB059	04-2029	Non Schedule	1	512.00	5.00	512.00
2	* SHEL CAL PRO (PRO CALCIUM & VITAMIN D3) GUM - TORRE		SLG26016	08-2027	Non Schedule	2	489.40	5.00	978.80
CGST (2.5%)			: Rs.35.5					Total Amount	1,490.80
SGST (2.5%)			: Rs.35.5					Bill Amount	1,491.00

Mode of Payment : E-Payment : Rs. 1491.00

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.