

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y, 1M & Female
Mobile No : 9600544487
Doctor :

Bill No : HSI141171
Date & Time : 10-09-2026 & 01:23:48 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMRUTANJAN ROLL ON-5ML -		H6925150	12-2027		2	38.00	5.00	76.00
						CGST (2.5%)		: Rs.1.81	
						SGST (2.5%)		: Rs.1.81	
							Total Amount		76.00
							Bill Amount		76.00

Mode of Payment : Card : Rs. 76.00

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.