

GST : 33AADCV0902G1ZU

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

HR No : 025405

Name : Mrs. ALMAS M.

Age & Sex : 29Y, 11M & Female

Mobile No : 9626926431

Doctor : Dr. Rajkumari Augustus

Bill No : HSI140277

Date & Time : 02-09-2026 & 07:48:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EPIDUO FORTE 30g (ADAPALENE + BENZOYL PEROXIDE) 0.3%w/w + 2.5%w/w GEL - GALDE		6690004	07-2027	Non Schedule	1	1846.50	5.00	1,846.50
2	PHOTOSTABLE ACNE SUNSCREEN 50gm GEL - SUN P		SGD0102	02-2028	Non Schedule	1	971.00	18.00	971.00
3	VENUSIA (ACNE CONTROL MOISTURIZER) 75gm GEL - DR RE		BZD6038	02-2028	Non Schedule	1	636.00	18.00	636.00
CGST (2.5%) : Rs.43.97 SGST (2.5%) : Rs.43.97 CGST (9%) : Rs.122.57 SGST (9%) : Rs.122.57							Total Amount		3,453.50
							Bill Amount		3,454.00

Mode of Payment : Cash : Rs. 1.00 E-Payment : Rs. 3453.00

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.