

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.SNEGA

Age & Sex :

Mobile No : 9786045997

Doctor : Dr. Sarita Vinod

Bill No : HSI142686

Date & Time : 23-09-2026 & 10:12:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MILFLOX (Moxifloxacin) 5MG DRO - Sun P		GTH0049B	06-2027	Non Schedule	1	220.00	5.00	220.00
							Total Amount		220.00
							Bill Amount		220.00

Mode of Payment : E-Payment : Rs. 220.00

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.