

GST : 33AADCV0902G1ZU

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

HR No : 021125

Name : Miss. P. JAYAKUMARI

Age & Sex : 61Y, 3M & Female

Mobile No : 9789018909

Doctor : Dr. Murali Narasimhan

Bill No : HSI142403

Date & Time : 21-09-2026 & 05:40:04 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 ART26057	05-2029 05-2029	Non Schedule	4 2	6.60 6.60	5.00 5.00	39.60	
2	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH0472A	02-2028	Schedule H	10	17.10	5.00	171.00	
3	* FUCIBET (Betamethasone + Fusidic Acid) (0.1% w/w)+(2% w/w) 15 GM CRE -	30049099	SXG2505A	04-2027	Non Schedule	1	97.50	5.00	97.50	
CGST (2.5%) SGST (2.5%)						: Rs.7.34 : Rs.7.34		Total Amount		308.10
								Bill Amount	308.00	

Mode of Payment : Cash : Rs. 50.00 E-Payment : Rs. 258.00

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.