

GST : 33AADCV0902G1ZU

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

HR No : 006822

Name : Mr. ANAND RAO

Age & Sex : 61Y, 9M & Male

Mobile No : 9790839976

Doctor :

Bill No : HSI138277

Date & Time : 13-08-2026 & 10:44:36 am

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	ART26034	03-2029	Non Schedule	10	6.26	5.00	62.60
2	* NEM JOINT (NATURAL E S MEMEBRANE, BOSWELLIN, CURCUMIN) TAB -	21060000	HHC-260029	03-2028	Non Schedule	10	34.90	5.00	349.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								411.60	
								Bill Amount	
								412.00	

Mode of Payment : E-Payment : Rs. 412.00

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.