

GST : 33AADCV0902G1ZU

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

HR No : 006822

Name : Mr. ANAND RAO

Age & Sex : 61Y, 10M & Male

Mobile No : 9790839976

Doctor : Dr. Sarita Vinod

Bill No : HSI142592

Date & Time : 23-09-2026 & 10:54:02 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	ART26057	05-2029	Non Schedule	10	6.60	5.00	66.00
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%)								415.00	
								Bill Amount	
								415.00	

Mode of Payment : Cash : Rs. 400.00 E-Payment : Rs. 15.00

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.