

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.ANBUKODI

Age & Sex :

Mobile No : 9840721699

Doctor : Dr. Sarita Vinod

Bill No : HSI140486

Date & Time : 04-09-2026 & 06:37:34 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MULTIJECT (MULTIVITAMINS AND MINERALS) 10ML INJ - COAX		MJK-364	08-2027	Non Schedule	1	44.00	5.00	44.00
CGST (2.5%)		: Rs.1.05				Total Amount			44.00
SGST (2.5%)		: Rs.1.05				Bill Amount			44.00

Mode of Payment : E-Payment : Rs. 44.00

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.