

GST : 33AADCV0902G1ZU

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

HR No : 008476

Name : Miss. AVANTIKA SHANKAR

Age & Sex : 20Y, 9M & Female

Mobile No : 9840787128

Doctor : Dr. Sarita Vinod

Bill No : HSI142530

Date & Time : 22-09-2026 & 04:29:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARPIZOL (ARIPIRAZOL) 2 MG TAB -		SIH0948A	04-2028	Non Schedule	10	8.50	5.00	85.00
							CGST (2.5%)		: Rs.2.03
							SGST (2.5%)		: Rs.2.03
							Total Amount		85.00
							Bill Amount		85.00

Mode of Payment : E-Payment : Rs. 85.00

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.