

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020500
Name : Mr. NORMS PVT LTD
Age & Sex : 1Y, 2M & Male
Mobile No : 9884473637
Doctor :

Bill No : HSI141449
Date & Time : 12-09-2026 & 01:42:39 pm

OPD CREDIT 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 KP26041	08-2027 09-2027	Non Schedule	3 1	44.00 32.75	5.00 5.00	164.75
CGST (2.5%)		: Rs.3.93				Total Amount		164.75	
SGST (2.5%)		: Rs.3.93				Bill Amount		165.00	

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.