

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.PAPU

Age & Sex :

Mobile No : 9940134395

Doctor : Dr. Sarita Vinod

Bill No : HSI141191

Date & Time : 10-09-2026 & 03:57:38 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		2203	02-2029	Non Schedule	1	140.00	5.00	140.00
2	* TENOVATE (CLOBETASOL) 15GM OIN -	30043200	6HS11	02-2028	Schedule H	1	123.94	5.00	123.94
CGST (2.5%) : Rs.6.29						Total Amount			263.94
SGST (2.5%) : Rs.6.29						Bill Amount			264.00

Mode of Payment : Cash : Rs. 264.00

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.