

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025718
Name : Ms. R KANNAMMAL
Age & Sex : 63Y, 8M & Female
Mobile No : 9940515845
Doctor : Dr. Sarita Vinod

Bill No : HSI141667
Date & Time : 15-09-2026 & 09:18:48 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MIKACIN (AMIKACIN SULFATE) 500 MG INJ - Arist	3004209	BLK250434	09-2028	Schedule H	3	115.73	5.00	347.19
CGST (2.5%)								Total Amount	
SGST (2.5%)								347.19	
								Bill Amount	
								347.00	

Mode of Payment : E-Payment : Rs. 347.00

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.