

GST : 33AADCV0902G1ZU

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

HR No : 024299

Name : Ms. NAGAAMMA P

Age & Sex : 52Y, 5M & Female

Mobile No : 9941136044

Doctor : Dr. Sarita Vinod

Bill No : HSI138510

Date & Time : 15-08-2026 & 08:24:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* JUSTIN (Diclofenac sodium) 100 MG SUP - NEON	30049069	BLNP274050	09-2028	Schedule H	1	18.74	5.00	18.74
							CGST (2.5%)		: Rs.0.44
							SGST (2.5%)		: Rs.0.44
							Total Amount		18.74
							Bill Amount		19.00

Mode of Payment : E-Payment : Rs. 19.00

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.