

GST : 33AADCV0902G1ZU

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

HR No : 020113

Name : Mrs. R. SASIKALA

Age & Sex : 34Y, 4M & Female

Mobile No : 9941136044

Doctor : Dr. Sarita Vinod

Bill No : HSI138507

Date & Time : 15-08-2026 & 07:46:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	6	6.26	5.00	37.56
2	* MYORIL (THIOLCHICOSIDE) 4MG CAP - SANOF	30049099	02260132	01-2028	Schedule H	6	31.93	5.00	191.58
3	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	X43EEBH5	09-2028	Schedule H	1	170.62	5.00	170.62

Mode of Payment : E-Payment : Rs. 400.00

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.