

GST : 33AADCV0902G1ZU

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

HR No : 000276

Name : Mrs. BANUMATHI C

Age & Sex : 72Y, 1M & Female

Mobile No : 9941733046

Doctor : Dr. Sarita Vinod

Bill No : HSI140442

Date & Time : 04-09-2026 & 11:57:34 am

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	ART26046	04-2029	Non Schedule	10	6.60	5.00	66.00
2	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	Z49EEBH5	11-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%)								Total Amount	
SGST (2.5%)								236.62	
								Bill Amount	
								237.00	

Mode of Payment : E-Payment : Rs. 237.00

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.