

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002833
Name : Mrs. Kommireddy Kasturi
Age & Sex : 82Y, 3M & Female
Mobile No : 9952046912
Doctor : Dr. Rajkumari Augustus

Bill No : HSI140446
Date & Time : 04-09-2026 & 12:47:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HHSALIC ((Mometasone Furoate+Salicylic Acid)) 10GM OIN - Hegde		C252	04-2027	Non Schedule	1	210.94	5.00	210.94
2	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		2203	02-2029	Non Schedule	1	140.00	5.00	140.00
3	* MOMATE S (Mometasone +Salicylic Acid) 0.1%w/w+5%w/w 20gm OIN - GLENM		11260670	04-2029	Non Schedule	1	358.12	5.00	358.12
CGST (2.5%)								Total Amount	
SGST (2.5%)								709.06	
								Bill Amount	
								709.00	

Mode of Payment : Card : Rs. 709.00

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.