

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000300
Name : Ms. RANI A.
Age & Sex : 65Y, 11M & Female
Mobile No : 9962005286
Doctor : Dr. Sarita Vinod

Bill No : HSI140119
Date & Time : 01-09-2026 & 04:02:13 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	ART26046	04-2029	Non Schedule	5	6.60	5.00	33.00
						CGST (2.5%)		: Rs.0.79	
						SGST (2.5%)		: Rs.0.79	
							Total Amount		33.00
							Bill Amount		33.00

Mode of Payment : E-Payment : Rs. 33.00

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.