

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023357
Name : Miss. JEEVITHA
Age & Sex : 22Y, 9M & Female
Mobile No : 6379242072
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130576
Date & Time : 04-06-2026 & 05:46:59 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACNEREX 75GM (ALLANTOIN) SOA -		HAR197	01-2028	Non Schedule	4	129.00	5.00	516.00
2	* TRETIN (TRETINOIN) 30mg 0.025% W/W CRE - HEGDE		HC069	10-2027	Schedule H	1	210.94	5.00	210.94
		CGST (2.5%)	: Rs.16.44				Total Amount		726.94
		SGST (2.5%)	: Rs.16.44				Discount (5.00%)		36.35
						Bill Amount		691.00	

Mode of Payment : E-Payment : Rs. 691.00

A product marked with * is discountable.

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.