

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 019249  
**Name** : Miss. barinia  
**Age & Sex** : 24Y, 5M & Female  
**Mobile No** : 6033002501  
**Doctor** : Dr. Sreenivas UM

### OPD CASH BILL

**Bill No** : HSI130533  
**Date & Time** : 03-06-2026 & 06:49:36 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26015	02-2029	Non Schedule	10	6.26	5.00	62.60
2	* MAGRIUM (MAGNESIUM,COENZYME Q10 AND RIBOFLAVIN) TAB - Intas		2T26002	06-2027	Non Schedule	20	32.30	5.00	646.00
3	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600022	12-2027	Schedule H	30	2.55	5.00	76.50
							<b>CGST (2.5%)</b>		<b>: Rs.18.7</b>
							<b>SGST (2.5%)</b>		<b>: Rs.18.7</b>
<b>Total Amount</b>									<b>785.10</b>
<b>Bill Amount</b>									<b>785.00</b>

Mode of Payment : E-Payment : Rs. 785.00

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.