

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024012  
**Name** : Mrs. V. SHURUTHI  
**Age & Sex** : 29Y, 8M & Female  
**Mobile No** : 6364144566  
**Doctor** : Dr. Murali Narasimhan

### OPD CASH BILL

**Bill No** : HSI130403  
**Date & Time** : 02-06-2026 & 09:31:22 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTOXID HC (ANTIOXIDANTS/ MULTIVITAMIN) CAP - Dr. R	30045090	AA50027	10-2027	Non Schedule	30	24.49	5.00	734.70
2	* OMNACORTIL (PREDNISOLONE) 20 mg TAB - Macle		13241145A 13250178A	10-2028 12-2028	Schedule H	10 14	2.52 2.52	5.00 5.00	60.48
		CGST (2.5%)	: Rs.18.94				<b>Total Amount</b>		795.18
		SGST (2.5%)	: Rs.18.94				<b>Bill Amount</b>		<b>795.00</b>

Mode of Payment : Cash : Rs. 795.00

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.