

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024173  
**Name** : Mr. KRITHK SHRAVAN  
**Age & Sex** : 26Y & Male  
**Mobile No** : 7904189041  
**Doctor** : Dr. Sarita Vinod

**OPD CASH BILL**

**Bill No** : HSI130305  
**Date & Time** : 01-06-2026 & 12:52:13 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* RABIVAX-S INJ - Serum		1485O154	11-2028	Non Schedule	1	404.55	5.00	404.55	
							<b>CGST (2.5%)</b>		<b>: Rs.9.63</b>	
							<b>SGST (2.5%)</b>		<b>: Rs.9.63</b>	
							<b>Total Amount</b>			<b>404.55</b>
							<b>Bill Amount</b>			<b>405.00</b>

Mode of Payment : E-Payment : Rs. 405.00

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.