

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011038
Name : Mrs. JEEVITHA
Age & Sex : 37Y, 9M & Female
Mobile No : 8015889590
Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI131046
Date & Time : 09-06-2026 & 04:12:17 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SA 20 (SALICYLIC ACID) 25GM OIN -	30049099	169	09-2027	Schedule H	1	151.31	5.00	151.31
CGST (2.5%) : Rs.3.61						Total Amount		151.31	
SGST (2.5%) : Rs.3.61						Bill Amount		151.00	

Mode of Payment : E-Payment : Rs. 151.00

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.