

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000441
Name : Mrs. Kalarani
Age & Sex : 60Y, 10M & Female
Mobile No : 8220209769
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130683
Date & Time : 05-06-2026 & 06:55:51 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	20	6.26	5.00	125.20
CGST (2.5%) : Rs.2.98						Total Amount		125.20	
SGST (2.5%) : Rs.2.98						Bill Amount		125.00	

Mode of Payment : Cash : Rs. 125.00

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.