

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023591
Name : Miss. VISHNU VARDHINI
Age & Sex : 22Y, 11M & Female
Mobile No : 8754561061
Doctor : Dr. Madhuri A N S

OPD CASH BILL

Bill No : HSI130450
Date & Time : 02-06-2026 & 06:05:05 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	3	2.14	5.00	6.42
2	* MAGRIUM (MAGNESIUM,COENZYME Q10 AND RIBOFLAVIN) TAB - Intas		2T26002	06-2027	Non Schedule	10	32.30	5.00	323.00
3	* NAPROSYN PLUS (NAPROXEN) 550 MG TAB - RPG L		25N25048	10-2028	Non Schedule	6	9.85	5.00	59.10
		CGST (2.5%)	: Rs.9.25				Total Amount		388.52
		SGST (2.5%)	: Rs.9.25				Bill Amount		389.00

Mode of Payment : E-Payment : Rs. 389.00

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.