

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023238
Name : Miss. A. SOWMIYA
Age & Sex : 26Y, 11M & Female
Mobile No : 8807162297
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133203
Date & Time : 28-06-2026 & 07:58:38 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACROFY (GLYCERINE, NIACINAMIDE, SHEA BUTTER) 50GM LOT -	33049990	CJ293	06-2027	Schedule H	1	871.50	18.00	871.50
CGST (9%) : Rs.56.5 SGST (9%) : Rs.56.5							Total Amount		871.50
							Discount (15.00%)		130.73
							Bill Amount		741.00

Mode of Payment : E-Payment : Rs. 741.00

A product marked with * is discountable.

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.