

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024744
Name : Mrs. CHANDRALEKHA
Age & Sex : 65Y & Female
Mobile No : 9003206055
Doctor : Dr. Murali Narasimhan

Bill No : HSI135197
Date & Time : 13-07-2026 & 08:48:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IVECOP (IVERMECTIN) 12 MG TAB - MENAR	30049029	ATAFX005 ATAFZ001	11-2027 12-2028	Non Schedule	1 1	29.06 29.06	5.00 5.00	58.12
CGST (2.5%)							Total Amount		58.12
SGST (2.5%)							Bill Amount		58.00

Mode of Payment : E-Payment : Rs. 58.00

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.