

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 006875

Name : Mrs. PAPPATHI ARUMUGAM

Age & Sex : 46Y & Female

Mobile No : 9176396052

Doctor :

Bill No : HSI137539

Date & Time : 04-08-2026 & 12:50:49 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	6	6.26	5.00	37.56
						CGST (2.5%) SGST (2.5%)		: Rs.0.9 : Rs.0.9	
						Total Amount			37.56
						Bill Amount			38.00

Mode of Payment : Cash : Rs. 38.00

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.