

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024189  
**Name** : Mr. SANDIP DAS  
**Age & Sex** : 40Y, 2M & Male  
**Mobile No** : 9330595813  
**Doctor** : Dr. Sarita Vinod

**OPD CASH BILL**

**Bill No** : HSI130349  
**Date & Time** : 01-06-2026 & 05:04:48 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	2	6.26	5.00	12.52	
2	* ANXIT (ALPRAZOLAM) 0.25mg TAB -	AXAS0057	AXAS0083	07-2028	Schedule H1	2	1.62	5.00	3.24	
							<b>CGST (2.5%)</b>		<b>: Rs.0.38</b>	
							<b>SGST (2.5%)</b>		<b>: Rs.0.38</b>	
							<b>Total Amount</b>			<b>15.76</b>
							<b>Bill Amount</b>			<b>16.00</b>

Mode of Payment : Cash : Rs. 16.00

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.