

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020838
Name : Miss. M SHREENISHA
Age & Sex : 22Y, 11M & Female
Mobile No : 9597566766
Doctor : Dr. Murali Narasimhan

Bill No : HSI135421
Date & Time : 16-07-2026 & 08:52:31 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACROFY (GLYCERINE, NIACINAMIDE, SHEA BUTTER) 50GM LOT -	33049990	CJ508	11-2027	Schedule H	1	871.50	18.00	871.50
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000094	01-2028	Non Schedule	5	25.18	5.00	125.90
3	* BENZAC AC (BENZOYL PEROXIDE) 2.5% GEL -		6AC07	01-2028	Non Schedule	1	115.50	5.00	115.50
CGST (2.5%) : Rs.5.75 SGST (2.5%) : Rs.5.75 CGST (9%) : Rs.66.47 SGST (9%) : Rs.66.47							Total Amount		1,112.90
							Bill Amount		1,113.00

Mode of Payment : E-Payment : Rs. 1113.00

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.