

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024518
Name : Mrs. DURGA DEVI
Age & Sex : 42Y & Female
Mobile No : 9791122708
Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI133212
Date & Time : 28-06-2026 & 11:31:36 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26018	02-2029	Non Schedule	4	6.26	5.00	25.04
						CGST (2.5%)		: Rs.0.59	
						SGST (2.5%)		: Rs.0.59	
						Total Amount			25.04
						Bill Amount			25.00

Mode of Payment : Cash : Rs. 25.00

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.