

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024076
Name : Miss. JAYASREE S
Age & Sex : 23Y, 7M & Female
Mobile No : 9840053382
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132502
Date & Time : 22-06-2026 & 06:43:13 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	15	2.14	5.00	32.10
2	* TELMA (TELMISARTAN) 20mg TAB -		15240891	11-2027	Non Schedule	30	4.05	5.00	121.50
3	* VENUSIA (MOISTURISING CREAM) 100 GM CRE - Dr Re	33049910	BZD6031	01-2028	Non Schedule	1	585.00	18.00	585.00
							Total Amount		738.60
							Bill Amount		739.00

Mode of Payment : Cash : Rs. 696.00 E-Payment : Rs. 43.00

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.