

GST : 33AADCV0902G1ZU

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

HR No : 001656

Name : Mrs. Dr. Sarita Vinod

Age & Sex : 57Y, 9M & Female

Mobile No : 9841445897

Doctor :

Bill No : HSI135181

Date & Time : 13-07-2026 & 06:23:30 pm

OPD CREDIT BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLOMIST (FLUTICASONE) 50 mcgs 100MD NAS - CIPLA	30043200	6SA0165	01-2028	Schedule H	1	482.27	5.00	482.27
							Total Amount		482.27
							Bill Amount		482.00

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.