

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002810
Name : Mr. MOHAN RANGAM D

Age & Sex : 35Y, 2M & Male

Mobile No : 9940279485

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130845

Date & Time : 07-06-2026 & 12:57:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	X43EEBH5	09-2028	Schedule H	1	170.62	5.00	170.62
CGST (2.5%)								Total Amount	
SGST (2.5%)								170.62	
								Bill Amount	
								171.00	

Mode of Payment : E-Payment : Rs. 171.00

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.