

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014146
Name : Ms. ANITHA
Age & Sex : 42Y, 7M & Female
Mobile No : 9941336978
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130912
Date & Time : 08-06-2026 & 12:48:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* THYRONORM (THYROXINE SODIUM) 50 MCG TAB - Abbot	30049082	TMD26083	01-2028	Non Schedule	1	132.02	5.00	132.02
2	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0826010AK	07-2028	Schedule H	3	13.97	5.00	41.91
CGST (2.5%) : Rs.4.14 SGST (2.5%) : Rs.4.14							Total Amount		173.93
							Bill Amount		174.00

Mode of Payment : Cash : Rs. 174.00

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.