

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011257
Name : Mr. ASHWIN PANDIAN
Age & Sex : 26Y, 6M & Male
Mobile No : 9943241299
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133130
Date & Time : 27-06-2026 & 02:14:09 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VOLINI SPRAY (DICLOFENAC DIETHYLAMINE + METHYL SALICYLATE + MENTHOL + LINESEED OIL) 40GM SPR - SUN P		XD003	12-2027	Non Schedule	1	175.00	5.00	175.00
CGST (2.5%)		: Rs.4.17				Total Amount		175.00	
SGST (2.5%)		: Rs.4.17				Bill Amount		175.00	

Mode of Payment : E-Payment : Rs. 175.00

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.