

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR PREM KUMAR

Age & Sex :

Mobile No : 6381452810

Doctor : Dr. Sarita Vinod

Bill No : HSI140193

Date & Time : 02-09-2026 & 08:22:42 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TOP CREPE 10CMX4M ORT - DYNAM	30059040	ND2601013	01-2031	Non Schedule	1	320.00	5.00	320.00
							Total Amount		320.00
							Bill Amount		320.00

Mode of Payment : E-Payment : Rs. 320.00

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.