

GST : 33AADCV0902G1ZU

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

HR No : 020024

Name : Mr. ABINAV S.T.

Age & Sex : 21Y & Male

Mobile No : 7550207421

Doctor : Dr. Chokkalingam B

Bill No : HSI142720

Date & Time : 24-09-2026 & 11:41:58 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BANDAGE ROLLER (15CMX10MTRS) DRE - GK SU	3005	.	11-2028	Non Schedule	1	90.00	5.00	90.00
2	* SYNTHETIC POP PRIME CAST (BLUE) 4 INCH ORT -		202904	04-2029	Non Schedule	2	1350.00	5.00	2,700.00
3	* TOP BAN (15CM) DRE - DYNA	30059040	184199	05-2030		1	297.00	5.00	297.00
CGST (2.5%) : Rs.73.5						Total Amount			3,087.00
SGST (2.5%) : Rs.73.5						Bill Amount			3,087.00

Mode of Payment : Cash : Rs. 3087.00

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.