

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 011239  
**Name** : Mr. VINOTH R.  
**Age & Sex** : 27Y, 7M & Male  
**Mobile No** : 7639236766  
**Doctor** : Dr. Sarita Vinod

**Bill No** : HSI139827  
**Date & Time** : 29-08-2026 & 07:00:07 pm

### OPD CASH BILL

| S.No        | Product Name                   | HSN Code | Batch No   | Expiry Date | Schedule     | Qty | MRP   | GST %               | Amount       |
|-------------|--------------------------------|----------|------------|-------------|--------------|-----|-------|---------------------|--------------|
| 1           | * ALCO SWAB SUR - Romol        |          | G26B020375 | 01-2031     | Non Schedule | 1   | 2.75  | 5.00                | 2.75         |
| 2           | * Band Aid( Round) -           |          | 305C9316   | 02-2029     | Non Schedule | 1   | 2.00  | 5.00                | 2.00         |
| 3           | * COTTON ROLL 25GM Oth - Ramar |          | AC147/25   | 11-2028     | Non Schedule | 1   | 27.00 | 5.00                | 27.00        |
| CGST (2.5%) |                                |          | : Rs.0.76  |             |              |     |       | <b>Total Amount</b> | 31.75        |
| SGST (2.5%) |                                |          | : Rs.0.76  |             |              |     |       | <b>Bill Amount</b>  | <b>32.00</b> |

Mode of Payment : E-Payment : Rs. 32.00

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.