

GST : 33AADCV0902G1ZU

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

HR No : 024970

Name : Mr. MOHAMMED KAJA GANI

Age & Sex : 40Y, 1M & Male

Mobile No : 7845634352

Doctor : Dr. Sarita Vinod

Bill No : HSI141693

Date & Time : 15-09-2026 & 01:15:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
2	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	4	15.00	5.00	60.00
3	* SURGICAL FACE MASK MAS - KINGF	6307		07-2027	Non Schedule	3	5.00	5.00	15.00
CGST (2.5%)				: Rs.3.1		Total Amount		130.00	
SGST (2.5%)				: Rs.3.1		Bill Amount		130.00	

Mode of Payment : Cash : Rs. 100.00 E-Payment : Rs. 30.00

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.