

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. Chokkalingam B

Bill No : HSI141699

Date & Time : 15-09-2026 & 01:51:57 pm

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	.	12-2028	Non Schedule	1	90.00	5.00	90.00
2	* SYNTHETIC POP PRIME CAST (BLUE) 4 INCH ORT -		20260601	05-2029	Non Schedule	1	1350.00	5.00	1,350.00
3	* TOP BAN (15CM) DRE - DYNA	30059040	184199	05-2030		1	297.00	5.00	297.00
CGST (2.5%) : Rs.41.36						Total Amount		1,737.00	
SGST (2.5%) : Rs.41.36						Bill Amount		1,737.00	

Mode of Payment : E-Payment : Rs. 1737.00

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.