

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024540
Name : Mrs. NARJIS FATHIMA
Age & Sex : 74Y, 7M & Female
Mobile No : 8248223630
Doctor : Dr. Mahin Nallasivam R R

Bill No : HSI138133
Date & Time : 11-08-2026 & 03:51:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BLADE SIZE - 11 SUR - Kehr		D06160	05-2031	Non Schedule	1	7.50	5.00	7.50
2	* ELASTIC SECURING BANDAGE 10CM X 3M CON -		254602190	10-2030	Non Schedule	1	48.00	5.00	48.00
3	* GAMJEE PAD 10CM X 15CM STERILE DRE - GK SU	30059090	DP 07/26	06-2028	Non Schedule	1	65.63	5.00	65.63
4	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
CGST (2.5%)		: Rs.4.19					Total Amount		176.13
SGST (2.5%)		: Rs.4.19					Bill Amount		176.00

Mode of Payment : E-Payment : Rs. 176.00

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.