

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025150
Name : Mrs. GOVINDAMMAL S
Age & Sex : 50Y, 7M & Female
Mobile No : 8270712344
Doctor : Dr. Prabha Karthik

Bill No : HSI139157
Date & Time : 24-08-2026 & 09:51:10 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BUFFET CAP CON -	62104090		05-2027	Non Schedule	1	6.00	5.00	6.00
2	* PATIENT GOWN-ADULT CON - STARV		20260430	04-2029	Non Schedule	1	225.00	5.00	225.00
3	* SHOE COVER NON WOVEN PPE - 3M	6210	62101000	05-2027	Non Schedule	2	10.00	5.00	20.00
CGST (2.5%)				: Rs.5.97		Total Amount		251.00	
SGST (2.5%)				: Rs.5.97		Bill Amount		251.00	

Mode of Payment : E-Payment : Rs. 251.00

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.