

GST : 33AADCV0902G1ZU

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

HR No : 024922

Name : Mr. VALLARASU M

Age & Sex : 26Y, 6M & Male

Mobile No : 8270731481

Doctor : Dr. Sarita Vinod

Bill No : HSI142147

Date & Time : 19-09-2026 & 12:41:20 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	11-2029	Non Schedule	2	15.00	5.00	30.00
CGST (2.5%) : Rs.2.03						Total Amount			85.00
SGST (2.5%) : Rs.2.03						Bill Amount			85.00

Mode of Payment : Cash : Rs. 85.00

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.