

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 : HSI142051
Date & Time : 18-09-2026 & 04:08:58 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	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
3	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
						CGST (2.5%)		: Rs.2.2	
						SGST (2.5%)		: Rs.2.2	
							Total Amount		92.50
							Bill Amount		93.00

Mode of Payment : E-Payment : Rs. 93.00

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.