

GST : 33AADCV0902G1ZU

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

HR No : 025206

Name : Mr. MANIKARAJ PRABAHAR

Age & Sex : 32Y, 1M & Male

Mobile No : 9094472298

Doctor :

Bill No : HSI140115

Date & Time : 01-09-2026 & 03:28:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		2203	02-2029	Non Schedule	2	140.00	5.00	280.00
2	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	4	15.00	5.00	60.00
3	* UNDERPAD 60cm*90cm Oth - FRIEN		OB2211	02-2029	Non Schedule	1	205.00	5.00	205.00
CGST (2.5%) : Rs.12.98 SGST (2.5%) : Rs.12.98							Total Amount		545.00
							Bill Amount		545.00

Mode of Payment : E-Payment : Rs. 545.00

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.