

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 : Dr. Sarita Vinod

Bill No : HSI138564
Date & Time : 17-08-2026 & 10:57:36 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BACTIGRAS 10CM*30CM Oth - Smith		GS0847	02-2029	Non Schedule	2	66.60	5.00	133.20
2	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		GE05626	04-2028	Non Schedule	1	103.95	5.00	103.95
3	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	3	55.00	5.00	165.00
4	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	4	18.00	5.00	72.00
5	* NEEDLE 16*1 1/2 G CON - DISPO	90183290	5147054	03-2031	Non Schedule	2	5.32	5.00	10.64
6	* NS 500ML (EUROHEAD) (SODIUM CHLORIDE) (0.9%) IVF - FRESI	30049099	82WD104601	03-2029	Non Schedule	1	93.92	5.00	93.92
7	* PRIMEFIXO ELASTIC BANDAGE 15CM x 10M CON - PRIME		260902636	01-2031	Non Schedule	3	121.50	5.00	364.50
8	* TOP BAN (15CM) DRE - DYNA	30059040	184199	05-2030		1	297.00	5.00	297.00
9	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		044/2016	07-2029	Non Schedule	1	230.00	5.00	230.00
CGST (2.5%) : Rs.35.01 SGST (2.5%) : Rs.35.01							Total Amount		1,470.21
							Bill Amount		1,470.00

Mode of Payment : E-Payment : Rs. 1470.00

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.