

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.ANNAKUMAR

Age & Sex :

Mobile No : 9176800770

Doctor :

Bill No : HSI138440

Date & Time : 15-08-2026 & 11:35:24 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NASOCLEAR (SODIUM CHLORIDE) 0.65% 20ml DRO - Zydus	30049069	TB0107A	01-2029	Schedule H	1	72.98	5.00	72.98
2	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.05	5.00	109.05
CGST (2.5%)								Total Amount	
SGST (2.5%)								182.03	
								Bill Amount	
								182.00	

Mode of Payment : E-Payment : Rs. 182.00

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.