

GST : 33AADCV0902G1ZU

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

HR No : 025425

Name : Mr. M R GANESH KUMAR

Age & Sex : 44Y & Male

Mobile No : 9176925070

Doctor : Dr. Sarita Vinod

Bill No : HSI140129

Date & Time : 01-09-2026 & 05:56:13 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	2	55.00	5.00	110.00
CGST (2.5%) : Rs.2.62						Total Amount			110.00
SGST (2.5%) : Rs.2.62						Bill Amount			110.00

Mode of Payment : E-Payment : Rs. 110.00

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.