

GST : 33AADCV0902G1ZU

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

HR No : 024875

Name : Mrs. K. RANI

Age & Sex : 68Y & Female

Mobile No : 9500007337

Doctor : Dr. M. Krishna

Bill No : HSI138875

Date & Time : 20-08-2026 & 03:03:15 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	1	55.00	5.00	55.00
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
CGST (2.5%)				: Rs.2.17		Total Amount		91.00	
SGST (2.5%)				: Rs.2.17		Bill Amount		91.00	

Mode of Payment : Cash : Rs. 91.00

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.