

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024133
Name : Mrs. P. MANIMEGALAI
Age & Sex : 62Y, 2M & Female
Mobile No : 9600688535
Doctor : Dr. Ilavarasan S

Bill No : HSI139415
Date & Time : 26-08-2026 & 11:20:49 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CO MUPIMET GRANULES (Mupirocin+Metronidazole) 2%+1%w/v 10ml POW - Fourt	30051090	FP2601129	12-2027	Schedule H	1	1165.00	5.00	1,165.00
2	* FIXOMULL STRETCH - 10CM*1M CON - BSN	3005	44970230	09-2029	Non Schedule	1	248.00	5.00	248.00
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	* MEGAHEAL (COLLOIDAL SILVER) 15gm GEL - ARIST		VAB25204	11-2027	Non Schedule	1	135.93	5.00	135.93
CGST (2.5%)		: Rs.40.81				Total Amount		1,713.93	
SGST (2.5%)		: Rs.40.81				Bill Amount		1,714.00	

Mode of Payment : E-Payment : Rs. 1714.00

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.