

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025352
Name : Mr. KANNIYAPPAN
Age & Sex : 68Y & Male
Mobile No : 9629708153
Doctor : Dr. Sockalingam

Bill No : HSI141596
Date & Time : 14-09-2026 & 11:23:55 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BANDAGE ROLLER (10CMX10MTRS) DRE - GK SU	3005	RB 04/25	03-2028	Non Schedule	1	56.25	5.00	56.25
2	* GYPSONA POP (15CM) ORT - S+P	30059040	26N029	02-2031	Non Schedule	1	299.00	5.00	299.00
3	* GYPSONA POP (10CM) ORT - S+P	30059040	25N103	09-2030	Non Schedule	1	245.00	5.00	245.00
4	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	4	15.00	5.00	60.00
5	* STERILE GLOVES SIZE 7.5 CON - Surgi		26E5073M	04-2031	Non Schedule	1	91.00	5.00	91.00
6	* TOP BAN (15CM) DRE - DYNA	30059040	184199	05-2030		1	297.00	5.00	297.00
CGST (2.5%)		: Rs.24.96				Total Amount		1,048.25	
SGST (2.5%)		: Rs.24.96				Bill Amount		1,048.00	

Mode of Payment : Cash : Rs. 1048.00

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.