

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024968
Name : Mr. K.ARAVINDRAJ
Age & Sex : 33Y, 11M & Male
Mobile No : 9677230130
Doctor :

Bill No : HSI137760
Date & Time : 07-08-2026 & 12:32:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GYPSONA POP (15CM) ORT - S+P	30059040	26N021	01-2031	Non Schedule	2	299.00	5.00	598.00
2	* TOP BAN (15CM) DRE - DYNA	30059040	164107	04-2030		1	297.00	5.00	297.00
CGST (2.5%)		: Rs.21.31				Total Amount		895.00	
SGST (2.5%)		: Rs.21.31				Bill Amount		895.00	

Mode of Payment : Cash : Rs. 895.00

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.