

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 3M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

Bill No : HSI140837

Date & Time : 08-09-2026 & 09:41:19 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1 Inch MICROPORE SUR - 3M In		R05261136	04-2031	Non Schedule	1	139.00	5.00	139.00
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								194.00	
								Bill Amount	
								194.00	

Mode of Payment : Cash : Rs. 194.00

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.