

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 006147
Name : Mrs. MANJU C.
Age & Sex : 41Y, 2M & Female
Mobile No : 9791016852
Doctor : Dr. Sarita Vinod

Bill No : HSI137698
Date & Time : 06-08-2026 & 02:15:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		GE05626	04-2028	Non Schedule	1	103.95	5.00	103.95
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	3	55.00	5.00	165.00
CGST (2.5%)								: Rs.6.41	
SGST (2.5%)								: Rs.6.41	
							Total Amount		268.95
							Bill Amount		269.00

Mode of Payment : Cash : Rs. 269.00

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.