

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015464
Name : Mr. NARESH PRASAD AGARWAL
Age & Sex : 78Y, 8M & Male
Mobile No : 9840377404
Doctor : Dr. Sarita Vinod

Bill No : HSI143308
Date & Time : 29-09-2026 & 04:30:17 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETADINE (Povidone Iodine) 20 GM 10% OIN - Win M	30049087	GE06126	04-2028	Schedule H	1	132.30	5.00	132.30
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
3	* PRIMAPORE (8.3X6)CM SUR - S+N		2520B	05-2030	Non Schedule	2	82.96	5.00	165.92
CGST (2.5%)				: Rs.8.41		Total Amount		353.22	
SGST (2.5%)				: Rs.8.41		Bill Amount		353.00	

Mode of Payment : Cash : Rs. 353.00

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.