

GST : 33AADCV0902G1ZU

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

HR No : 016909

Name : Mr. M.SABESAN

Age & Sex : 68Y, 3M & Male

Mobile No : 9841014499

Doctor :

Bill No : HSI141288

Date & Time : 11-09-2026 & 12:32:49 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		A0010	03-2028	Non Schedule	1	132.12	5.00	132.12	
CGST (2.5%) SGST (2.5%)						: Rs.3.15 : Rs.3.15		Total Amount		132.12
								Bill Amount		132.00

Mode of Payment : Cash : Rs. 132.00

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.