

GST : 33AADCV0902G1ZU

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

HR No : 025721

Name : Mr. SANKAR

Age & Sex : 55Y & Male

Mobile No : 9884418785

Doctor : Dr. Janani P

Bill No : HSI141031

Date & Time : 09-09-2026 & 03:47:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	3	2.14	5.00	6.42
2	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	725V	08-2027	Schedule H	1	109.02	5.00	109.02
CGST (2.5%)								Total Amount	
SGST (2.5%)								115.44	
								Bill Amount	
								115.00	

Mode of Payment : E-Payment : Rs. 115.00

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.