

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001594
Name : Mr. G. RAJASEKARAN
Age & Sex : 67Y, 3M & Male
Mobile No : 9884900800
Doctor : Dr. Sarita Vinod

Bill No : HSI139646
Date & Time : 28-08-2026 & 11:49:31 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PROGABA (GABAPENTIN + LIDOCAINE) (6%)+(5%) 30 GM GEL - ICON	30049081	ALI10AAA	04-2027	Schedule H	1	300.00	5.00	300.00
2	* TOURNIQUET(DIALYSIS BELT) OTH -	9018		03-2031	Non Schedule	1	46.00	5.00	46.00
CGST (2.5%)				: Rs.8.24		Total Amount		346.00	
SGST (2.5%)				: Rs.8.24		Bill Amount		346.00	

Mode of Payment : Cash : Rs. 346.00

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.