

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000100
Name : Mr. SHEIGER KANNIAH
Age & Sex : 74Y, 10M & Male
Mobile No : 9940320189
Doctor : Dr. Sarita Vinod

Bill No : HSI142611
Date & Time : 23-09-2026 & 01:41:41 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 1 Inch MICROPORE SUR - 3M In		R05261136	04-2031	Non Schedule	1	139.00	5.00	139.00
2	* COTTON ROLL 25GM Oth - Ramar		AC147/25	11-2028	Non Schedule	1	27.00	5.00	27.00
3	* MEGAHEAL (COLLOIDAL SILVER) 15gm GEL - ARIST		VAB2664	04-2028	Non Schedule	1	135.93	5.00	135.93
CGST (2.5%) : Rs.7.19 SGST (2.5%) : Rs.7.19						Total Amount		301.93	
						Bill Amount		302.00	

Mode of Payment : Card : Rs. 302.00

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.