

GST : 33AADCV0902G1ZU

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

HR No : 003375

Name : Mr. N SRINIVASAN

Age & Sex : 53Y, 7M & Male

Mobile No : 9941822925

Doctor : Dr. Sarita Vinod

Bill No : HSI142887

Date & Time : 25-09-2026 & 04:06:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BODY WIPES ALCOHOL FREE CON - REALC		280226	02-2028	Non Schedule	1	330.00	18.00	330.00
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	2	55.00	5.00	110.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								440.00	
CGST (9%)									
SGST (9%)									
								Bill Amount	
								440.00	

Mode of Payment : E-Payment : Rs. 440.00

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.