

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017465
Name : Ms. EDAL QUEEN RENI.B
Age & Sex : 28Y & Female
Mobile No : 9952970907
Doctor : Dr. Sarita Vinod

Bill No : HSI138978
Date & Time : 21-08-2026 & 04:09:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* THUMB SPICA SPLINT GREY SIZE UNIVERSAL ORT - TYNOR		0001199117	02-2027	Non Schedule	1	347.00	5.00	347.00
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	2	1.64	5.00	3.28
CGST (2.5%)								Total Amount	
SGST (2.5%)								350.28	
								Bill Amount	
								350.00	

Mode of Payment : Cash : Rs. 350.00

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.