

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011601
Name : Ms. SHAKILA CR
Age & Sex : 60Y, 8M & Female
Mobile No : 9962275701
Doctor : Dr. Sarita Vinod

Bill No : HSI142745
Date & Time : 24-09-2026 & 02:27:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FACEMASK-3PLY CON - AMWEL		0492627	08-2028	Non Schedule	100	5.00	5.00	500.00
CGST (2.5%)		: Rs.11.91				Total Amount		500.00	
SGST (2.5%)		: Rs.11.91				Bill Amount		500.00	

Mode of Payment : Card : Rs. 500.00

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.