

GST : 33AADCV0902G1ZU

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

HR No : 025335

Name : Mrs. RAHAMATH BI

Age & Sex : 70Y & Female

Mobile No : 9962512845

Doctor : Dr. Sarita Vinod

Bill No : HSI139044

Date & Time : 22-08-2026 & 12:04:54 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BANDAGE ROLLER (15CMX10MTRS) DRE - GK SU	3005	.	12-2028	Non	1	90.00	5.00	360.00
			.	12-2028	Schedule	1	90.00	5.00	
			.	12-2028		1	90.00	5.00	
			.	12-2028		1	90.00	5.00	
2	* GYPSONA POP (15CM) ORT - S+P	30059040	26N021	01-2031	Non	4	299.00	5.00	1,196.00
					Schedule				
3	* TOP BAN (15CM) DRE - DYNA	30059040	184199	05-2030		2	297.00	5.00	594.00
CGST (2.5%)		: Rs.51.19				Total Amount		2,150.00	
SGST (2.5%)		: Rs.51.19							
						Bill Amount		2,150.00	

Mode of Payment : Card : Rs. 2150.00

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.