

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024265
Name : Mrs. SHANTHI VIJENDRAN
Age & Sex : 57Y, 2M & Female
Mobile No : 7299066040
Doctor : Dr. Janani P

OPD CASH BILL

Bill No : HSI130950
Date & Time : 08-06-2026 & 05:00:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BLADE SIZE - 11 SUR - Kehr		C11734	09-2030	Non Schedule	1	5.50	5.00	5.50
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	GS/3/26	02-2028	Non Schedule	1	75.00	5.00	75.00
3	* STERILE GLOVES SIZE 6.5 SUR - Surgi		26A5002M	12-2030	Non Schedule	1	91.00	5.00	91.00
CGST (2.5%)			: Rs.4.08						
SGST (2.5%)			: Rs.4.08						
								Total Amount	171.50
								Bill Amount	172.00

Mode of Payment : Cash : Rs. 172.00

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.