

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019800
Name : Mr. P.V.SABARIDAS
Age & Sex : 60Y, 2M & Male
Mobile No : 7338717752
Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI132513
Date & Time : 22-06-2026 & 07:59:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOMATE (MOMETASONE FUROATE) 20GM CRE - GLENM	30043200	11250341	02-2028	Schedule H	1	304.69	5.00	304.69
2	* PHOTOSTABLE GOLD (MATTE FINISH SUNSCREEN SPF55) GEL - SUN P	30049190	SXG2818A	05-2027	Non Schedule	1	945.00	18.00	945.00
CGST (2.5%) : Rs.7.26 SGST (2.5%) : Rs.7.26 CGST (9%) : Rs.72.08 SGST (9%) : Rs.72.08							Total Amount		1,249.69
							Bill Amount		1,250.00

Mode of Payment : E-Payment : Rs. 1250.00

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.