

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024615
Name : Mr. S. KUMARAN
Age & Sex : 54Y, 1M & Male
Mobile No : 8072917807
Doctor :

Bill No : HSI135165
Date & Time : 13-07-2026 & 04:04:37 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	ACTICOAT ABSORBENT SIZE 10cmX10cm DRE - SMITH		2521	08-2028	Non Schedule	1	823.20	5.00	823.20
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* PRIMEFIXO ELASTIC BANDAGE 15CM x 10M CON - PRIME		260902636	01-2031	Non Schedule	1	121.50	5.00	121.50
CGST (2.5%)				: Rs.23.35		Total Amount		980.70	
SGST (2.5%)				: Rs.23.35		Bill Amount		981.00	

Mode of Payment : Card : Rs. 981.00

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.