

GST : 33AADCV0902G1ZU

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

HR No : 011051

Name : Miss. KAVYA A.

Age & Sex : 27Y & Female

Mobile No : 8939236002

Doctor : Dr. Sarita Vinod

Bill No : HSI134802

Date & Time : 10-07-2026 & 05:32:54 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	SUNCOTE SUNSCREEN 100gm GEL - TORRE		SC2512	04-2027	Non Schedule	1	658.00	18.00	658.00
2	* SURGICAL DRESSING TEGADERM HP 10cmx12cm (REF 8526IN) CON - 3M IN		R01260912	12-2028	Non Schedule	1	280.00	5.00	280.00
CGST (2.5%)		: Rs.6.66					Total Amount		938.00
SGST (2.5%)		: Rs.6.66					Bill Amount	938.00	
CGST (9%)		: Rs.50.19							
SGST (9%)		: Rs.50.19							

Mode of Payment : E-Payment : Rs. 938.00

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.