

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MR.MOHAMEED SALAMAN

Age & Sex :

Mobile No : 9677308491

Doctor :

OPD CASH BILL

Bill No : HSI132974

Date & Time : 26-06-2026 & 11:15:50 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	GS/3/26	02-2028	Non Schedule	2	75.00	5.00	150.00	
						CGST (2.5%) : Rs.3.57		Total Amount		150.00
						SGST (2.5%) : Rs.3.57		Bill Amount		150.00

Mode of Payment : E-Payment : Rs. 150.00

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.