

GST : 33AADCV0902G1ZU

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

HR No : 024702

Name : Mr. Purav

Age & Sex : 13Y & Male

Mobile No : 9840463729

Doctor : Dr. Krishna Kumaran A

Bill No : HSI134788

Date & Time : 10-07-2026 & 03:57:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAUZE 10X10 12 PLY CON - GK SU		GS 03/26	02-2029	Non Schedule	1	90.00	5.00	90.00
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* T-BACT (MUIPIROCIN) 0.02 5 GM OIN - GENER	30042099	2R6T	05-2027	Schedule H	1	108.36	5.00	108.36
CGST (2.5%)			: Rs.5.58					Total Amount	234.36
SGST (2.5%)			: Rs.5.58					Bill Amount	234.00

Mode of Payment : E-Payment : Rs. 234.00

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.