

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019131
Name : Mr. ARUN KUMAR
Age & Sex : 39Y, 1M & Male
Mobile No : 9884441310
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130681
Date & Time : 05-06-2026 & 06:47:05 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SOLIWAX (PARADICHLOROBENZENE, BENZOCAINE, CHLORBUTOL, TURPENTINE OIL) DRO -	30049099	BA025	01-2029	Non Schedule	1	207.00	5.00	207.00
CGST (2.5%) : Rs.4.93						Total Amount		207.00	
SGST (2.5%) : Rs.4.93						Bill Amount		207.00	

Mode of Payment : E-Payment : Rs. 207.00

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.