

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020500
Name : Mr. NORMS PVT LTD
Age & Sex : 11M & Male
Mobile No : 9884473637
Doctor :

OPD CREDIT BILL

Bill No : HSI132892
Date & Time : 25-06-2026 & 02:38:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COLLAGENT (GENTAMICIN) 1% 15gm GEL - TAMAR		M-4	12-2027	Non Schedule	1	430.00	5.00	430.00
CGST (2.5%) : Rs.10.24						Total Amount		430.00	
SGST (2.5%) : Rs.10.24						Bill Amount		430.00	

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.