

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010179
Name : Mrs.
MUKTHARUNNISA K
Age & Sex : 73Y, 1M & Female
Mobile No : 9941097878
Doctor :

OPD CASH BILL

Bill No : HSI133154
Date & Time : 27-06-2026 & 05:14:18 pm

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	1	75.00	5.00	75.00
						CGST (2.5%) : Rs.1.79		Total Amount 75.00	
						SGST (2.5%) : Rs.1.79		Bill Amount 75.00	

Mode of Payment : E-Payment : Rs. 75.00

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.