

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 003375
Name : Mr. N SRINIVASAN
Age & Sex : 53Y, 4M & Male
Mobile No : 9941822925
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132766
Date & Time : 24-06-2026 & 04:09:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* T-BACT (Mupirocin) (2% w/w) 15GM OIN - GLAXO	30049099	UY2C	02-2027	Non Schedule	1	325.08	5.00	325.08
CGST (2.5%) : Rs.7.74						Total Amount			325.08
SGST (2.5%) : Rs.7.74						Bill Amount			325.00

Mode of Payment : Cash : Rs. 325.00

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.