

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

Bill No : HSI135110
Date & Time : 13-07-2026 & 11:25:02 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ELASTIC SECURING BANDAGE 15CM X 3M CON -		261601202	03-2031	Non Schedule	1	63.00	5.00	63.00
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	4	18.00	5.00	72.00
3	* TOP BAN (15CM) DRE - DYNA	30059040	164107	04-2030		1	297.00	5.00	297.00
4	* VENOGrip NW SIZE 10CM x 4.5CM CON - DYNA		96505	12-2030	Non Schedule	1	263.00	5.00	263.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								695.00	
								Bill Amount	
								695.00	

Mode of Payment : E-Payment : Rs. 695.00

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.