

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 025126

Name : Mrs. SURUCHI MISHRA

Age & Sex : 31Y & Female

Mobile No : 6385187883

Doctor : Dr. Sanchaya Selvaraj

Bill No : HSI137781

Date & Time : 07-08-2026 & 05:46:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DEPO-PROVERA (MEDROXYPROGESTERONE ACETATE) 150MG/ML INJ - Pfize		ND5621	02-2030	Non Schedule	1	294.69	0.00	294.69
CGST (0%) : Rs.0						Total Amount		294.69	
SGST (0%) : Rs.0						Bill Amount		295.00	

Mode of Payment : Cash : Rs. 295.00

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.