

GST : 33AADCV0902G1ZU

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

HR No : 001851

Name : Mr. G.Gopi Gurusamy

Age & Sex : 60Y, 2M & Male

Mobile No : 6380558689

Doctor : Dr. Sarita Vinod

Bill No : HSI137748

Date & Time : 07-08-2026 & 10:32:45 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
							CGST (2.5%)		Rs.1.08
							SGST (2.5%)		Rs.1.08
							Total Amount		45.20
							Bill Amount		45.00

Mode of Payment : E-Payment : Rs. 45.00

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.