

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001851
Name : Mr. G.Gopi Gurusamy
Age & Sex : 60Y, 4M & Male
Mobile No : 6380558689
Doctor : Dr. Sarita Vinod

Bill No : HSI141998
Date & Time : 18-09-2026 & 11:08:06 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV08A	01-2028	Schedule H	1	297.00	5.00	297.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WC204101	02-2029	Non Schedule	1	44.91	5.00	44.91
3	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260386	05-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%)				: Rs.15.49		Total Amount		650.53	
SGST (2.5%)				: Rs.15.49		Bill Amount		651.00	

Mode of Payment : Cash : Rs. 651.00

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.