

GST : 33AADCV0902G1ZU

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

HR No : 020421

Name : Ms. PRIYANKA.K.A

Age & Sex : 26Y, 8M & Female

Mobile No : 7200309835

Doctor : Dr. Sarita Vinod

Bill No : HSI138817

Date & Time : 19-08-2026 & 07:41:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* HUCOG (Human chorionic gonadotropin (hCG) (5000IU)) 5000 IU INJ - BHARA	30043921	B10926012	01-2028	Non Schedule	1	445.95	5.00	445.95
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%) : Rs.10.91 SGST (2.5%) : Rs.10.91							Total Amount		458.00
							Bill Amount		458.00

Mode of Payment : E-Payment : Rs. 458.00

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.