

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. Veena V C

Bill No : HSI138216

Date & Time : 12-08-2026 & 04:35:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PERSINAL (MENOTROPHIN) 75IU 1ml INJ - SERUM		SEM12602	01-2029	Non Schedule	3	1232.50	5.00	3,697.50
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	3	7.83	5.00	23.49
CGST (2.5%) : Rs.75.31						Total Amount			3,720.99
SGST (2.5%) : Rs.75.31						Discount (15.00%)			558.15
						Bill Amount			3,163.00

Mode of Payment : E-Payment : Rs. 3163.00

A product marked with * is discountable.

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.