

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.JOSEVA

Age & Sex :

Mobile No : 7200915790

Doctor : Dr. Sarita Vinod

Bill No : HSI138098

Date & Time : 11-08-2026 & 10:28:44 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0626D018	03-2028	Schedule H	2	23.20	5.00	46.40
CGST (2.5%) : Rs.1.11						Total Amount		46.40	
SGST (2.5%) : Rs.1.11						Bill Amount		46.00	

Mode of Payment : Cash : Rs. 46.00

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.