

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018112
Name : Mrs. SWARNALATHA.D
Age & Sex : 83Y, 1M & Female
Mobile No : 7358222187
Doctor : Dr. Sarita Vinod

Bill No : HSI141883
Date & Time : 17-09-2026 & 12:41:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	1	1.64	5.00	1.64
CGST (2.5%)								Total Amount	
SGST (2.5%)								9.47	
								Bill Amount	
								9.00	

Mode of Payment : Cash : Rs. 9.00

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.