

GST : 33AADCV0902G1ZU

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

HR No : 025326

Name : Miss. A. SHANMUGAPRIYA

Age & Sex : 22Y, 5M & Female

Mobile No : 7373761323

Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI138972

Date & Time : 21-08-2026 & 02:55:01 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026080S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	07-2030	Non Schedule	1	11.40	5.00	11.40
3	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6A00082	03-2029	Schedule H	1	12.80	5.00	12.80
4	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
5	* IV SET CON - JMS	90183990	26040106	03-2029	Non Schedule	1	250.00	5.00	250.00
6	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		T383L1717	02-2028	Schedule H	1	591.50	5.00	591.50
7	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046004	01-2028	Schedule H	1	53.88	5.00	53.88
8	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5K10S	08-2030	Non Schedule	1	55.00	5.00	55.00
CGST (2.5%)									Rs.24.48
SGST (2.5%)									Rs.24.48
Total Amount									1,028.11
Bill Amount									1,028.00

Mode of Payment : E-Payment : Rs. 1028.00

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.