

GST : 33AADCV0902G1ZU

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

HR No : 016418

Name : Mr. VISHNU N.

Age & Sex : 28Y, 4M & Male

Mobile No : 8122707051

Doctor : Dr. Sarita Vinod

Bill No : HSI141393

Date & Time : 12-09-2026 & 07:48:45 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 500ML (EUROHEAD) (SODIUM CHLORIDE) (0.9%) IVF - FRESI	30049099	82WE104624	04-2029	Non Schedule	1	94.53	5.00	94.53
2	* RL (COMPOUND SODIUM LACTATE) 500ML (EUROHEAD) IVF - FRESI	30049099	82WD117628	03-2029	Non Schedule	1	69.83	5.00	69.83
CGST (2.5%)								Total Amount	
SGST (2.5%)								164.36	
								Bill Amount	
								164.00	

Mode of Payment : E-Payment : Rs. 164.00

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.