

GST : 33AADCV0902G1ZU

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

HR No : 025266

Name : Ms. VINDHYA

Age & Sex :

Mobile No : 8123775341

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138655

Date & Time : 17-08-2026 & 08:59:26 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	1	6.26	5.00	6.26
2	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223704525A	08-2028	Schedule H	1	13.31	5.00	13.31
3	* HYDROHEAL AM (COLLOIDAL SILVER 32PPM) 15 GM CRE - DRRED	30059090	VRC2601	12-2027	Schedule H	1	174.96	5.00	174.96
4	* SILVEREX IONIC (SILVER NITRATE) 0.2%W/W 20GM OIN - SUN		RDD0021	12-2027	Schedule H	1	169.69	5.00	169.69
5	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	1	15.00	5.00	15.00
6	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)				: Rs.9.21				Total Amount	
SGST (2.5%)				: Rs.9.21				387.05	
								Bill Amount	
								387.00	

Mode of Payment : E-Payment : Rs. 387.00

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.