

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010677
Name : Mr. MANISH HEMANI
Age & Sex : 52Y, 2M & Male
Mobile No : 8144864033
Doctor : Dr. Sarita Vinod

Bill No : HSI142590
Date & Time : 23-09-2026 & 10:20:52 am

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	1026140S3	04-2031	Non Schedule	1	17.53	5.00	17.53
2	* 50ML SYRINGE {LUER LOCK} SYR - Nipro	90183100	26E19K20	04-2031	Non Schedule	1	204.37	5.00	204.37
3	* ENDOGAURD OTH -	90189099	Gi082025bg	07-2029	Non Schedule	1	28.13	5.00	28.13
4	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	5	55.00	5.00	275.00
5	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202604	01-2029	Non Schedule	1	139.73	5.00	139.73
6	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1766	12-2027	Non Schedule	1	34.58	5.00	34.58
7	* NITRILE GLOVES PALMTEx SIZE-Medium - GLOMA	40151900	01052026	04-2031	Non Schedule	20	16.00	18.00	320.00
8	* PLASTIC APRON CON -	39209939	DA/0925 DA/0925	08-2028 08-2028	Non Schedule	1 1	49.00 49.00	18.00 18.00	98.00
9	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
10	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		CL/L2026/003	09-2029	Non Schedule	1	230.00	5.00	230.00
11	* VENFLON (20G) Oth - BD		6108834	03-2031	Non Schedule	1	353.00	5.00	353.00
12	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		WIB0211	01-2029	Non Schedule	1	2.58	5.00	2.58
CGST (2.5%) : Rs.30.78 SGST (2.5%) : Rs.30.78 CGST (9%) : Rs.31.88 SGST (9%) : Rs.31.88							Total Amount		1,710.75
							Bill Amount		1,711.00

Mode of Payment : E-Payment : Rs. 1711.00

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.