

GST : 33AADCV0902G1ZU

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

HR No : 020422

Name : Miss. K. SAKTHI ABINAYA

Age & Sex : 24Y, 8M & Female

Mobile No : 8248400812

Doctor : Dr. Sarita Vinod

Bill No : HSI140336

Date & Time : 03-09-2026 & 09:48:58 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DROTIN (DROTAVERINE HCL) 40mg 2 ML INJ - Walte	300220	MHE-1438	10-2027	Schedule H	1	38.65	5.00	38.65
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)								Total Amount	
SGST (2.5%)								46.48	
								Bill Amount	
								46.00	

Mode of Payment : E-Payment : Rs. 46.00

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.