

GST : 33AADCV0902G1ZU

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

HR No : 025909

Name : Mrs. INDHUJA

Age & Sex : 21Y & Female

Mobile No : 8667256841

Doctor : Dr. Deepak Kannan

Bill No : HSI142992

Date & Time : 26-09-2026 & 04:55:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 50ML SYRINGE {LUER LOCK} SYR - Nipro	90183100	26E19K20	04-2031	Non Schedule	1	204.37	5.00	204.37
2	* ENDOGAURD OTH -	90189099	Gi082025bg	07-2029	Non Schedule	1	28.13	5.00	28.13
3	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	3	55.00	5.00	165.00
4	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1766	12-2027	Non Schedule	1	34.58	5.00	34.58
5	* NITRILE GLOVE MEDIUM CON -		01052026	09-2030	Non Schedule	20	16.00	18.00	320.00
6	* PLASTIC APRON CON -	39209939	UNI/26/04	03-2031	Non Schedule	2	70.00	18.00	140.00
7	* SUCRAFIL O (Sucralfate+Oxetacaine) 500mg+10mg/5ml 200 ML SYR - Fourt	30049039	P0423	05-2029	Schedule H	1	295.00	5.00	295.00
8	* SURGICAL FACE MASK MAS - KINGF	6307		07-2030	Non Schedule	4	5.00	5.00	20.00
9	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600185	04-2028	Schedule H	5	2.56	5.00	12.80
10	* UNDERPAD 60cm*90cm Oth - FRIEN		OB2211	02-2029	Non Schedule	1	205.00	5.00	205.00
CGST (2.5%)		: Rs.22.98					Total Amount		1,424.88
SGST (2.5%)		: Rs.22.98							
CGST (9%)		: Rs.35.09							
SGST (9%)		: Rs.35.09					Bill Amount		1,425.00

Mode of Payment : E-Payment : Rs. 1425.00

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.