

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MS.INDUJA

Age & Sex :

Mobile No : 9025201660

Doctor :

Bill No : HSI142580

Date & Time : 23-09-2026 & 01:51:51 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	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	08-2030	Non Schedule	1	11.40	5.00	11.40
3	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6A00095	03-2029	Schedule H	1	12.80	5.00	12.80
4	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620194E	05-2029	Schedule H	1	275.68	5.00	275.68
5	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046009	03-2028	Schedule H	1	54.22	5.00	54.22
6	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6D16S	03-2031	Non Schedule	1	51.00	5.00	51.00
						CGST (2.5%)		: Rs.10.07	
						SGST (2.5%)		: Rs.10.07	
							Total Amount		422.63
							Bill Amount		423.00

Mode of Payment : E-Payment : Rs. 423.00

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.