

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004474
Name : Mr. DHAKSHINA
Age & Sex : 71Y, 6M & Male
Mobile No : 9094031925
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140127
Date & Time : 01-09-2026 & 05:14:20 pm

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	1026080S3 1026062S3	02-2031 02-2031	Non Schedule	1 4	17.53 17.53	5.00 5.00	87.65
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	3	45.20	5.00	135.60
3	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		2254585	11-2028	Non Schedule	5	2.58	5.00	12.90
CGST (2.5%)			: Rs.5.63				Total Amount		236.15
SGST (2.5%)			: Rs.5.63				Bill Amount		236.00

Mode of Payment : E-Payment : Rs. 236.00

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.