

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009752
Name : Mrs. ANITHA M.
Age & Sex : 47Y, 9M & Female
Mobile No : 9094120233
Doctor : Dr. Sarita Vinod

Bill No : HSI141771
Date & Time : 16-09-2026 & 08:47:15 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0326E074	04-2028	Schedule H	6	23.20	5.00	139.20
CGST (2.5%)							Total Amount		139.20
SGST (2.5%)									
							Bill Amount		139.00

Mode of Payment : Cash : Rs. 139.00

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.