

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025735
Name : Mr. KANNAN G
Age & Sex : 54Y, 2M & Male
Mobile No : 9094820213
Doctor : Dr. Sarita Vinod

Bill No : HSI141219
Date & Time : 10-09-2026 & 08:56:22 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMIODON (Amiodarone) 150 mg INJ - NEON	30049079	1302100	09-2027	Schedule H	2	67.68	5.00	135.36
2	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202511	03-2028	Non Schedule	1	149.05	5.00	149.05
3	* NEBULIZER KIT ADULT (Ref 2001 INDSPIRE)) MAS - J K M		200404000	03-2029	Non Schedule	1	650.00	5.00	650.00
4	* TRACHEAL TUBE INTRODUCER BOUGIE (WITH STYLET) SIZE ADULT 15fr x 70cm CON - STARV		20260518	04-2031	Non Schedule	1	3500.00	5.00	3,500.00
CGST (2.5%)		: Rs.105.58				Total Amount			4,434.41
SGST (2.5%)		: Rs.105.58							
						Bill Amount			4,434.00

Mode of Payment : Cash : Rs. 1569.00 E-Payment : Rs. 2865.00

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.