

GST : 33AADCV0902G1ZU

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

HR No : General

Name : AINU HOSPITAL

Age & Sex :

Mobile No : 9150980859

Doctor :

Bill No : HSI137703

Date & Time : 06-08-2026 & 03:31:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SOLU MEDROL (Methylprednisolone) 500 MG INJ - Pfizer	30043912	MH4556	06-2028	Schedule H	1	1317.81	5.00	1,317.81
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,317.81	
								Bill Amount	
								1,318.00	

Mode of Payment : E-Payment : Rs. 1318.00

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.