

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 012622
Name : Ms. Geetha Vasudevan
Age & Sex : 57Y, 1M & Female
Mobile No : 9176240435
Doctor : Dr. Sarita Vinod

Bill No : HSI142726
Date & Time : 24-09-2026 & 12:06:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
2	* LENIOL (PARACETAMOL) 1% w/v 100ml INF - OTSUK		2253195	07-2027	Non Schedule	1	350.00	5.00	350.00
3	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
4	* 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%)								Total Amount	
SGST (2.5%)								620.00	
								Bill Amount	
								620.00	

Mode of Payment : E-Payment : Rs. 620.00

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.