

GST : 33AADCV0902G1ZU

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

HR No : 025761

Name : Mrs. Ashwini

Age & Sex : 31Y & Female

Mobile No : 9384611803

Doctor : Dr. Sarita Vinod

Bill No : HSI141362

Date & Time : 11-09-2026 & 09:00:46 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	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		T383L1717	02-2028	Schedule H	1	591.50	5.00	591.50
3	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6B23S	01-2031	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)				: Rs.19.8					
SGST (2.5%)				: Rs.19.8					
							Total Amount		831.50
							Bill Amount		832.00

Mode of Payment : Cash : Rs. 832.00

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.