

GST : 33AADCV0902G1ZU

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

HR No : 014154

Name : Mrs. N.TAMILKODI

Age & Sex : 80Y & Female

Mobile No : 9445288355

Doctor : Dr. Sarita Vinod

Bill No : HSI142708

Date & Time : 24-09-2026 & 10:08:09 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WC204105	02-2029	Non Schedule	1	44.91	5.00	44.91
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260386	05-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%)								: Rs.8.41	
SGST (2.5%)								: Rs.8.41	
							Total Amount		353.53
							Bill Amount		354.00

Mode of Payment : E-Payment : Rs. 354.00

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.