

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009010
Name : Mrs. MALARVIZHI
Age & Sex : 65Y, 6M & Female
Mobile No : 9487033513
Doctor : Dr. Sarita Vinod

Bill No : HSI141457
Date & Time : 12-09-2026 & 02:31:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 50ML SYRINGE {LUER LOCK} SYR - Nipro	90183100	26E19K20	04-2031	Non Schedule	1	204.37	5.00	204.37
2	* NEOSPORIN H (Polymyxin B+Neomycin) 10000IU+3400IU/gm DRO - GSK	30042099	R190	09-2027	Schedule H	1	101.55	5.00	101.55
CGST (2.5%)		: Rs.7.29				Total Amount			305.92
SGST (2.5%)		: Rs.7.29				Bill Amount			306.00

Mode of Payment : E-Payment : Rs. 306.00

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.