

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 013851
Name : Mr. JOSHUA K JACOB
Age & Sex : 17Y, 3M & Male
Mobile No : 9500070565
Doctor : Dr. ANURADHA V

Bill No : HSI141807
Date & Time : 16-09-2026 & 06:09:08 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	* CIPLOX-D (Ciprofloxacin + Dexamethasone) (0.3% w/v)+(0.1% w/v) 10ML DRO - Cipla	30042013	6L80106	12-2027	Schedule H	1	30.10	5.00	30.10
3	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	5	25.26	5.00	126.30
4	* NS 500ML (EUROHEAD) (SODIUM CHLORIDE) (0.9%) IVF - FRESI	30049099	82WE104624	04-2029	Non Schedule	1	94.53	5.00	94.53
CGST (2.5%)								Total Amount	
SGST (2.5%)								455.30	
								Bill Amount	
								455.00	

Mode of Payment : E-Payment : Rs. 455.00

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.