

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024273
Name : Mrs. JAYALAKSHMI
Age & Sex : 79Y, 9M & Female
Mobile No : 9551656784
Doctor : Dr. Sarita Vinod

Bill No : HSI138445
Date & Time : 15-08-2026 & 12:13:15 pm

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	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260236	04-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%)									
SGST (2.5%)									

Mode of Payment : Card : 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.