

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024273
Name : Mrs. JAYALAKSHMI
Age & Sex : 79Y, 8M & Female
Mobile No : 9551656784
Doctor : Dr. Sarita Vinod

Bill No : HSI137833
Date & Time : 08-08-2026 & 11:48:41 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	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260204	03-2029	Schedule H	1	308.62	5.00	308.62
3	* TEGADERM (7cm*8.5cm) - REF :1633 IN DRE - 3M In	30051020	R12250905	11-2028	Non Schedule	1	220.00	5.00	220.00
CGST (2.5%)		: Rs.13.66					Total Amount		573.82
SGST (2.5%)		: Rs.13.66					Bill Amount		574.00

Mode of Payment : Card : Rs. 574.00

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.