

GST : 33AADCV0902G1ZU

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

HR No : 024975

Name : Mr. M.SRIDHAR

Age & Sex : 39Y, 11M & Male

Mobile No : 9629145268

Doctor : Dr. Sarita Vinod

Bill No : HSI137719

Date & Time : 06-08-2026 & 08:35:04 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026080S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	07-2030	Non Schedule	1	11.40	5.00	11.40
3	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046007	03-2028	Schedule H	1	54.22	5.00	54.22
CGST (2.5%) : Rs.1.98						Total Amount			83.15
SGST (2.5%) : Rs.1.98						Bill Amount			83.00

Mode of Payment : E-Payment : Rs. 83.00

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.