

GST : 33AADCV0902G1ZU

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

HR No : General

Name : AINU HOSPITAL

Age & Sex :

Mobile No : 9677097641

Doctor :

Bill No : HSI138594

Date & Time : 17-08-2026 & 04:35:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DEXTROSE (DEXTROSE) 25% 100 ML IVF - Frese	30049099	82WB409102 82WB409101	01-2029 02-2029	Non Schedule	1 4	21.00 21.00	5.00 5.00	105.00
CGST (2.5%) : Rs.2.5						Total Amount			105.00
SGST (2.5%) : Rs.2.5						Bill Amount			105.00

Mode of Payment : Cash : Rs. 105.00

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.