

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : General
Name : MS ANANTHI
Age & Sex :
Mobile No : 9677221749
Doctor : DR VIKRAM

Bill No : HSI139815
Date & Time : 29-08-2026 & 06:17:56 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	* DPARA-IV (PARACETAMOL) 1.0%w/v 100ml INF - Dr.D		IK-25418	10-2027	Non Schedule	1	280.00	5.00	280.00
4	* MULTIJECT (MULTIVITAMINS AND MINERALS) 10ML INJ - COAX		MJK-364	08-2027	Non Schedule	1	44.00	5.00	44.00
5	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
6	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046007	03-2028	Schedule H	1	54.22	5.00	54.22
CGST (2.5%)		: Rs.10.77						Total Amount	452.35
SGST (2.5%)		: Rs.10.77						Bill Amount	452.00

Mode of Payment : Cash : Rs. 452.00

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.