

**GST** : 33AADCV0902G1ZU

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

**HR No** : 024950

**Name** : Ms. GANDHI

**Age & Sex** : 52Y & Female

**Mobile No** : 9677410666

**Doctor** : Dr. Chokkalingam B

**Bill No** : HSI138772

**Date & Time** : 19-08-2026 & 11:26:21 am

### OPD CASH BILL

| S.No        | Product Name                                                            | HSN Code | Batch No  | Expiry Date | Schedule     | Qty | MRP   | GST %        | Amount |
|-------------|-------------------------------------------------------------------------|----------|-----------|-------------|--------------|-----|-------|--------------|--------|
| 1           | * 5ML SYRINGE SHINRAI NIPRO SYR -                                       | 90183100 | 0525251S3 | 07-2030     | Non Schedule | 1   | 11.40 | 5.00         | 11.40  |
| 2           | * DEPOPRED ( ( METHYL PREDNISOLONE ACETATE ) 40 MG / ML 2ML INJ - SUN P | 30043919 | GTH1205A  | 03-2029     | Schedule H   | 1   | 85.39 | 5.00         | 85.39  |
| CGST (2.5%) |                                                                         |          |           |             |              |     |       | Total Amount |        |
| SGST (2.5%) |                                                                         |          |           |             |              |     |       | 96.79        |        |
|             |                                                                         |          |           |             |              |     |       | Bill Amount  |        |
|             |                                                                         |          |           |             |              |     |       | 97.00        |        |

Mode of Payment : Cash : Rs. 97.00

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.