

GST : 33AADCV0902G1ZU

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

HR No : 024600

Name : Miss. SONEYA

Age & Sex : 29Y, 10M & Female

Mobile No : 9677477766

Doctor : Dr. ANURADHA V

Bill No : HSI141131

Date & Time : 10-09-2026 & 09:59:38 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CIPLOX-D (Ciprofloxacin + Dexamethasone) (0.3% w/v)+(0.1% w/v) 10ML DRO - Cipla	30042013	6L80106	12-2027	Schedule H	1	30.10	5.00	30.10
2	* NS 500ML (EUROHEAD) (SODIUM CHLORIDE) (0.9%) IVF - FRESI	30049099	82WE104616	04-2029	Non Schedule	1	94.53	5.00	94.53
CGST (2.5%)								Total Amount	
SGST (2.5%)								124.63	
								Bill Amount	
								125.00	

Mode of Payment : E-Payment : Rs. 125.00

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.