

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011441
Name : Mrs. LAKSHMI RAMANI
Age & Sex : 80Y, 5M & Female
Mobile No : 9789097359
Doctor : Dr. Sarita Vinod

Bill No : HSI142381
Date & Time : 21-09-2026 & 03:02:37 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	1026140S3	04-2031	Non Schedule	5	17.53	5.00	87.65
2	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		MF04226	05-2028	Non Schedule	1	103.95	5.00	103.95
3	* CATH TAP CON - BLUEN		2026270364	03-2031	Non Schedule	1	328.00	5.00	328.00
4	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1766	12-2027	Non Schedule	2	34.58	5.00	69.16
5	* NEEDLE 16*1 1/2 G CON - DISPO	90183290	28634M	06-2031	Non Schedule	1	5.85	5.00	5.85
6	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WC204105	02-2029	Non Schedule	2	44.91	5.00	89.82
7	* SILICON FOLEYS CATHETER (14) CAT - RUSCH	90183910	40E25G0750	06-2030	Non Schedule	2	979.68	5.00	1,959.36
8	* STERILE GLOVES SIZE 6.5 SUR - Surgi		26F2009	05-2031	Non Schedule	2	91.00	5.00	182.00
9	* STERILE GLOVES SIZE 7 SUR - Surgi		26G5106	06-2031	Non Schedule	1	91.00	5.00	91.00
10	* TOP SYRINGE CATHETER TIP 50ML SYR -	9018	5M29N	10-2030	Non Schedule	1	194.00	5.00	194.00
11	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		CL/L2026/003	09-2029	Non Schedule	1	230.00	5.00	230.00
12	* UROBAG ROMO-10 Oth - Romol		G26C050101	02-2031	Non Schedule	1	361.00	5.00	361.00
13	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		WIB0211	01-2029	Non Schedule	6	2.58	5.00	15.48
CGST (2.5%)				: Rs.88.5					
SGST (2.5%)				: Rs.88.5					
Total Amount									3,717.27
Bill Amount									3,717.00

Mode of Payment : Card : Rs. 3717.00

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.