

GST : 33AADCV0902G1ZU

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

HR No : 018851

Name : Mr. GURUMOORTHY K

Age & Sex : 45Y, 3M & Male

Mobile No : 9789984647

Doctor :

Bill No : HSI140006

Date & Time : 31-08-2026 & 05:44:17 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260386	05-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%)								: Rs.8.42	
SGST (2.5%)								: Rs.8.42	
							Total Amount		353.82
							Bill Amount		354.00

Mode of Payment : Card : Rs. 354.00

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.