

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 018851  
**Name** : Mr. GURUMOORTHY K  
**Age & Sex** : 45Y, 4M & Male  
**Mobile No** : 9789984647  
**Doctor** : Dr. Sarita Vinod

**Bill No** : HSI142184  
**Date & Time** : 19-09-2026 & 03:42:03 pm

### OPD CASH BILL

| S.No                                           | Product Name                                        | HSN Code | Batch No | Expiry Date | Schedule   | Qty          | MRP    | GST % | Amount |
|------------------------------------------------|-----------------------------------------------------|----------|----------|-------------|------------|--------------|--------|-------|--------|
| 1                                              | * OROFER -S (IRON SUCROSE) 100mg 5ml<br>INJ - EMCUR | 30045020 | EM260386 | 05-2029     | Schedule H | 1            | 308.62 | 5.00  | 308.62 |
| CGST (2.5%) : Rs.7.35<br>SGST (2.5%) : Rs.7.35 |                                                     |          |          |             |            | Total Amount |        |       | 308.62 |
|                                                |                                                     |          |          |             |            | Bill Amount  |        |       | 309.00 |

Mode of Payment : E-Payment : Rs. 309.00

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.