

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025049
Name : Ms. SENDHAMARAI
Age & Sex : 55Y, 1M & Female
Mobile No : 9790011598
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142196
Date & Time : 19-09-2026 & 04:51:12 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	1	17.53	5.00	17.53
2	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6A00095	03-2029	Schedule H	1	12.80	5.00	12.80
3	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046009	03-2028	Schedule H	1	54.22	5.00	54.22
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
5	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6B23S	01-2031	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)		: Rs.3.41					Total Amount		143.38
SGST (2.5%)		: Rs.3.41					Bill Amount		143.00

Mode of Payment : Cash : Rs. 45.00 E-Payment : Rs. 98.00

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.