

GST : 33AADCV0902G1ZU

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

HR No : 000766

Name : Mr. Kalai Kumar

Age & Sex : 57Y, 7M & Male

Mobile No : 9840018900

Doctor :

Bill No : HSI140646

Date & Time : 06-09-2026 & 01:11:33 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	1026062S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
3	* NS 250ML (SODIUM CHLORIDE) 0.9% IVF - ACULI		1D261852	03-2029	Non Schedule	1	28.25	5.00	28.25
4	* OROFER FCM (FERRIC CARBOXYMALTOSE) 1gm 20ml INJ - EMCUR		EM260313A	05-2029	Non Schedule	1	6085.30	5.00	6,085.30
5	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	2	15.00	5.00	30.00
6	* 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.152.41					Total Amount		6,401.08
SGST (2.5%)		: Rs.152.41					Bill Amount		6,401.00

Mode of Payment : Cash : Rs. 6401.00

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.