

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016232
Name : Mr. R M SUBRAMANIAN
Age & Sex : 86Y, 3M & Male
Mobile No : 9840094109
Doctor : Dr. Sarita Vinod

Bill No : HSI138922
Date & Time : 21-08-2026 & 07:14:29 am

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 INJ - EMCUR	30045020	EM260386	05-2029	Schedule H	1	308.62	5.00	308.62
CGST (2.5%) : Rs.7.35 SGST (2.5%) : Rs.7.35						Total Amount			308.62
						Bill Amount			309.00

Mode of Payment : Cash : 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.