

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016232
Name : Mr. R M SUBRAMANIAN
Age & Sex : 86Y, 4M & Male
Mobile No : 9840094109
Doctor : Dr. Sarita Vinod

Bill No : HSI142839
Date & Time : 25-09-2026 & 11:55:20 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	N260273B	03-2029	Non Schedule	1	3767.00	5.00	3,767.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WC204105	02-2029	Non Schedule	1	44.91	5.00	44.91
3	* 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.88.3		Total Amount		4,120.53	
SGST (2.5%)				: Rs.88.3		Discount (10.00%)		412.05	
						Bill Amount		3,708.00	

Mode of Payment : Card : Rs. 3708.00

A product marked with * is discountable.

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.