

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015464
Name : Mr. NARESH PRASAD AGARWAL
Age & Sex : 78Y, 8M & Male
Mobile No : 9840377404
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142300
Date & Time : 20-09-2026 & 07:07:34 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	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
3	* PRIMAPORE (15X8) DRE - S+P	30051090	2513B	03-2030		1	99.85	5.00	99.85
4	* PRIMAPORE (8.3X6)CM SUR - S+N		2520B	05-2030	Non Schedule	1	82.96	5.00	82.96
5	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	4	15.00	5.00	60.00
6	* VENFLON 22G Oth - BD	90183930	5301826	09-2030	Non Schedule	1	321.00	5.00	321.00
CGST (2.5%)		: Rs.15.15				Total Amount		636.34	
SGST (2.5%)		: Rs.15.15				Bill Amount		636.00	

Mode of Payment : E-Payment : Rs. 636.00

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.