

GST : 33AADCV0902G1ZU

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

HR No : 015464

Name : Mr. NARESH PRASAD AGARWAL

Age & Sex : 78Y, 7M & Male

Mobile No : 9840377404

Doctor : Dr. Sarita Vinod

Bill No : HSI139961

Date & Time : 31-08-2026 & 12:47:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	4	45.20	5.00	180.80
2	* TAZACT 2.25mg (PIPERACILLIN +TAZOBACTAM) 2000mg + 250mg INJ - CIPLA		AQW02AEB	01-2028	Non Schedule	4	204.61	5.00	818.44
CGST (2.5%)		: Rs.23.79				Total Amount		999.24	
SGST (2.5%)		: Rs.23.79				Bill Amount		999.00	

Mode of Payment : Card : Rs. 999.00

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.