

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004278
Name : Ms. SUMAN JADHAV
Age & Sex : 65Y, 7M & Female
Mobile No : 9840386855
Doctor : Dr. Sarita Vinod

Bill No : HSI141158
Date & Time : 10-09-2026 & 12:21:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC BULK (Fructooligosaccharides (FOS) 2.5 GM+Lactulose 10 GM+Wheat dextrin 3.5 GM 160ML) SYR - ABOIT	30043190	TLM0063	02-2028	Non Schedule	1	483.52	5.00	483.52
2	NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6055E03701	07-2027	Schedule H	1	22.45	5.00	22.45
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)								Total Amount	
SGST (2.5%)								513.80	
								Bill Amount	
								514.00	

Mode of Payment : Card : Rs. 514.00

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.