

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025322
Name : Mr. HEMANT KUMAR D.
Age & Sex : 75Y, 2M & Male
Mobile No : 9840811261
Doctor : Dr. ANURADHA V

Bill No : HSI138954
Date & Time : 21-08-2026 & 12:38:31 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 50ML SYRINGE {LUER LOCK} SYR - Nipro	90183100	26C2IK38	02-2031	Non Schedule	1	204.00	5.00	204.00
2	* CIPLOX-D (Ciprofloxacin + Dexamethasone) (0.3% w/v)+(0.1% w/v) 10ML DRO - Cipla	30042013	6L80106	12-2027	Schedule H	1	30.10	5.00	30.10
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
CGST (2.5%)								Total Amount	
SGST (2.5%)								279.30	
								Bill Amount	
								279.00	

Mode of Payment : Card : Rs. 279.00

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.