

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021310
Name : Ms. JAYALAKSHMI R
Age & Sex : 85Y, 5M & Female
Mobile No : 9840977637
Doctor : Dr. Sarita Vinod

Bill No : HSI140341
Date & Time : 03-09-2026 & 10:12:41 am

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	1026062S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202511	03-2028	Non Schedule	1	149.05	5.00	149.05
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
4	* OROFER S (Iron Sucrose) 200MG 10ML INJ - EMCUR	30045020	EM250524	07-2028	Non Schedule	1	613.28	5.00	613.28
5	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	2	15.00	5.00	30.00
6	* VENFLON (20G) Oth - BD		6117804	03-2031	Non Schedule	1	353.00	5.00	353.00
CGST (2.5%)		: Rs.28.77					Total Amount		1,208.06
SGST (2.5%)		: Rs.28.77					Bill Amount		1,208.00

Mode of Payment : E-Payment : Rs. 1208.00

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.