

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 : HSI140635
Date & Time : 06-09-2026 & 09:53:40 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	1026080S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
3	* OROFER S (Iron Sucrose) 200MG 10ML INJ - EMCUR	30045020	EM250524	07-2028	Non Schedule	1	613.28	5.00	613.28
4	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	2	15.00	5.00	30.00
5	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6B23S	01-2031	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)				: Rs.21.45		Total Amount		900.81	
SGST (2.5%)				: Rs.21.45		Bill Amount		901.00	

Mode of Payment : E-Payment : Rs. 901.00

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.