

GST : 33AADCV0902G1ZU

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

HR No : 025432

Name : Mrs. SUMATHI SANTANAM

Age & Sex : 94Y & Female

Mobile No : 9841010501

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI139778

Date & Time : 29-08-2026 & 12:30:08 pm

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	9	17.53	5.00	157.77
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	2	189.00	5.00	378.00
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	9	45.20	5.00	406.80
CGST (2.5%) : Rs.22.44						Total Amount		942.57	
SGST (2.5%) : Rs.22.44						Bill Amount		943.00	

Mode of Payment : Cash : Rs. 943.00

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.