

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009962
Name : Mr. MUJEEB RAHMAN
Age & Sex : 68Y, 8M & Male
Mobile No : 9841043112
Doctor : Dr. Sarita Vinod

Bill No : HSI139676
Date & Time : 28-08-2026 & 02:28:15 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 20ML SYRINGE SHINRAI SYR - NIPRO	90183100	2026061S3 2026061S3 2026061S3	02-2031 02-2031 02-2031	Non Schedule	1 1 3	36.09 36.09 36.09	5.00 5.00 5.00	180.45
2	* AUGMENTIN (Amoxycillin + Clavulanate) 1000mg / 200mg INJ - Medre		DB00115A	10-2027	Schedule H1	5	151.21	5.00	756.05
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
4	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202527	06-2028	Non Schedule	1	139.73	5.00	139.73
5	* VENFLON (20G) Oth - BD		6048329	01-2031	Non Schedule	1	321.00	5.00	321.00
6	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		2254574	10-2028	Non Schedule	5	2.58	5.00	12.90
CGST (2.5%)		: Rs.34.43				Total Amount		1,446.13	
SGST (2.5%)		: Rs.34.43				Bill Amount		1,446.00	

Mode of Payment : Cash : Rs. 1446.00

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.