

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024681
Name : Mr. S P RAMALINGAM
Age & Sex : 81Y, 1M & Male
Mobile No : 9841098003
Doctor : Dr. Sarita Vinod

Bill No : HSI138023
Date & Time : 10-08-2026 & 04:52:28 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	1	17.53	5.00	17.53
2	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		GE05626	04-2028	Non Schedule	1	103.95	5.00	103.95
3	* FOLEYS SILICONE 16G CAT - Rusch		40E25M2252	11-2030	Non Schedule	1	979.00	5.00	979.00
4	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	2	55.00	5.00	110.00
5	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	4	18.00	5.00	72.00
6	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1731	11-2027	Non Schedule	1	34.58	5.00	34.58
7	* STERILE GLOVES SIZE 7.5 CON - Surgi		26B211	01-2031	Non Schedule	1	91.00	5.00	91.00
8	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		044/2016	07-2029	Non Schedule	1	230.00	5.00	230.00
9	* UROBAG ROMO-10 Oth - Romol		G26C050101	02-2031	Non Schedule	1	361.00	5.00	361.00
10	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072603V02	02-2028	Schedule H	1	2174.95	5.00	2,174.95
11	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		2254574	10-2028	Non Schedule	2	2.58	5.00	5.16
CGST (2.5%) : Rs.99.51 SGST (2.5%) : Rs.99.51							Total Amount		4,179.17
							Bill Amount		4,179.00

Mode of Payment : Cash : Rs. 4179.00

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.