

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023213
Name : Mr. RAMESH M
Age & Sex : 26Y, 2M & Male
Mobile No : 9940203814
Doctor : Dr. Rathivika S Sundar

Bill No : HSI138868
Date & Time : 20-08-2026 & 01:58:17 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	* DIAMICRON - XR (GLICLAZIDE) 60 MG TAB - Servi		ME462612	02-2029	Non Schedule	30	21.14	5.00	634.20
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	1	18.00	5.00	18.00
4	* IV SET CON - JMS	90183990	26040106	03-2029	Non Schedule	1	250.00	5.00	250.00
5	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
6	* OROFER S (Iron Sucrose) 200MG 10ML INJ - EMCUR	30045020	EM250403	04-2028	Non Schedule	1	613.28	5.00	613.28
7	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5K10S	08-2030	Non Schedule	1	55.00	5.00	55.00
CGST (2.5%)		: Rs.33.05					Total Amount		1,633.21
SGST (2.5%)		: Rs.33.05					Discount (15.00%)		244.98
							Bill Amount		1,388.00

Mode of Payment : Cash : Rs. 1388.00

A product marked with * is discountable.

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.