

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000100
Name : Mr. SHEIGER KANNIAH
Age & Sex : 74Y, 10M & Male
Mobile No : 9940320189
Doctor : Dr. Sarita Vinod

Bill No : HSI141610
Date & Time : 14-09-2026 & 02:27:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		A383P003	02-2028	Schedule H	1	591.50	5.00	591.50
							CGST (2.5%)		: Rs.13.38
							SGST (2.5%)		: Rs.13.38
							Total Amount		591.50
							Discount (5.00%)		29.58
							Bill Amount		562.00

Mode of Payment : Card : Rs. 562.00

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.