

GST : 33AADCV0902G1ZU

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

HR No : 000100

Name : Mr. SHEIGER KANNIAH

Age & Sex : 74Y, 9M & Male

Mobile No : 9940320189

Doctor : Dr. Sarita Vinod

Bill No : HSI139648

Date & Time : 28-08-2026 & 11:57:57 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALCO SWAB SUR - Romol		G26B020375	01-2031	Non Schedule	3	2.75	5.00	8.25
2	* BEVAC (Adult) (Hepatitis B Vaccine (rDNA) + Aluminium Hydroxide +Thiomersal) 20mcg+0.5mg+0.05mg 1ml INJ - Biolo	30022012	220501124A	12-2027	Non Schedule	2	82.76	5.00	165.52
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	2	7.83	5.00	15.66
CGST (2.5%)								Total Amount	
SGST (2.5%)								189.43	
								Bill Amount	
								189.00	

Mode of Payment : Card : Rs. 189.00

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.