

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019667
Name : Mr. SWAMI ANANTARUPANANDA
Age & Sex : 71Y, 7M & Male
Mobile No : 9940625409
Doctor : Dr. Sarita Vinod

Bill No : HSI139956
Date & Time : 31-08-2026 & 12:36:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* SHINGRIX (HERPES ZOSTER /VARICELLA ZOSTER RECOMBINANT,ADJUVANTED) 0.5 ML VAC - GSK	30024119	B9KJ3	01-2028	Non Schedule	1	10999.00	5.00	10,999.00
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)		: Rs.262.17					Total Amount		11,011.05
SGST (2.5%)		: Rs.262.17					Bill Amount		11,011.00

Mode of Payment : E-Payment : Rs. 11011.00

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.