

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015154
Name : Mrs. ZAHIRA AMEEN
Age & Sex : 62Y, 8M & Female
Mobile No : 9940627393
Doctor : Dr. Janani P

Bill No : HSI137725
Date & Time : 06-08-2026 & 10:15:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223704525A	08-2028	Schedule H	1	13.31	5.00	13.31
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	4	2.14	5.00	8.56
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
4	* SILVEREX IONIC (SILVER NITRATE) 0.2%W/W 20GM OIN - SUN		RDD0021	12-2027	Schedule H	1	169.69	5.00	169.69
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	2	7.83	5.00	15.66
6	* TAXIM O (CEFEXIME) 200 MG TAB -		26460684	03-2028	Schedule H1	8	10.51	5.00	84.08
CGST (2.5%)				: Rs.7.8		Total Amount		327.30	
SGST (2.5%)				: Rs.7.8		Bill Amount		327.00	

Mode of Payment : E-Payment : Rs. 327.00

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.