

GST : 33AADCV0902G1ZU

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

HR No : 010179

Name : Mrs. MUKTHARUNNISA K

Age & Sex : 73Y, 3M & Female

Mobile No : 9941097878

Doctor : Dr. Sarita Vinod

Bill No : HSI139618

Date & Time : 28-08-2026 & 07:48:36 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IV SET CON - JMS	90183990	26040106	03-2029	Non Schedule	1	250.00	5.00	250.00
2	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		T383L1708	02-2028	Schedule H	1	591.50	5.00	591.50
3	* 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%)								Total Amount	
SGST (2.5%)								896.50	
								Bill Amount	
								897.00	

Mode of Payment : E-Payment : Rs. 897.00

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.