

GST : 33AADCV0902G1ZU

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

HR No : 010179

Name : Mrs. MUKTHARUNNISA K

Age & Sex : 73Y, 4M & Female

Mobile No : 9941097878

Doctor : Dr. Sarita Vinod

Bill No : HSI142399

Date & Time : 21-09-2026 & 05:07:58 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026140S3	04-2031	Non Schedule	1	17.53	5.00	17.53
2	* ENCICARB (FERRIC CARBOXYMALTOSE) 500 MG INJ - Emcur	30043004	EM260004A	12-2028	Schedule H	1	3562.45	5.00	3,562.45
3	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
4	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WC204105	02-2029	Non Schedule	1	44.91	5.00	44.91
5	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
6	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6D16S	03-2031	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)		: Rs.92.73				Total Amount		3,894.89	
SGST (2.5%)		: Rs.92.73				Bill Amount		3,895.00	

Mode of Payment : E-Payment : Rs. 3895.00

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.