

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 012022
Name : Mr. KATHAMUTHU.P
Age & Sex : 52Y, 4M & Male
Mobile No : 9941430856
Doctor : Dr. Suresh P

Bill No : HSI138305
Date & Time : 13-08-2026 & 07:30:06 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	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25082	09-2027	Non Schedule	1	40.83	5.00	40.83
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
4	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26028	07-2027	Non Schedule	10	7.18	5.00	71.80
CGST (2.5%)		: Rs.2.97					Total Amount		124.68
SGST (2.5%)		: Rs.2.97					Bill Amount		125.00

Mode of Payment : E-Payment : Rs. 125.00

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.