

GST : 33AADCV0902G1ZU

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

HR No : 025771

Name : Mrs. HAIRUNNISA

Age & Sex : 42Y, 2M & Female

Mobile No : 9942817657

Doctor : Dr. Suresh P

Bill No : HSI141495

Date & Time : 12-09-2026 & 07:08:14 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 -		PA25092	11-2027	Non Schedule	1	40.83	5.00	40.83
3	* EVION (VITAMIN E) 400 MG CAP - Merck	30049099	5254C59910	11-2027	Non Schedule	10	4.48	5.00	44.80
4	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	LIA26088	03-2028	Non Schedule	20	1.66	5.00	33.20
5	* PROXYM ER (Etodolac) 300 MG TAB - Emcur		E16GT25031	05-2028	Non Schedule	10	26.66	5.00	266.60
6	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0022	07-2027	Non Schedule	10	4.56	5.00	45.60
7	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)		: Rs.10.55					Total Amount		443.08
SGST (2.5%)		: Rs.10.55					Bill Amount		443.00

Mode of Payment : Cash : Rs. 443.00

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.