

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017599
Name : Mr. VENKATESWARAN SUNDAR
Age & Sex : 60Y, 1M & Male
Mobile No : 9962514266
Doctor : Dr. Sarita Vinod

Bill No : HSI141845
Date & Time : 16-09-2026 & 11:09:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LONAZEP (CLONAZEPAM) 0.5 MG TAB -		SIH0072A	12-2028	Non Schedule	15	3.69	5.00	55.35
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WB204107	01-2029	Non Schedule	4	44.91	5.00	179.64
3	* NS 500ML (EUROHEAD) (SODIUM CHLORIDE) (0.9%) IVF - FRESI	30049099	82WE104644	03-2029	Non Schedule	2	93.92	5.00	187.84
4	VENUSIA MAX MOISTURIZING (ALOE VERA, VITAMIN E, SQUALENE) 300 GM LOT - Dr. R	33049930	BZD6102	04-2028	Non Schedule	1	971.00	18.00	971.00
							Total Amount		1,393.83
							Bill Amount		1,394.00

Mode of Payment : E-Payment : Rs. 1394.00

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.