

GST : 33AADCV0902G1ZU

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

HR No : 025093

Name : Mrs. SWETHA

Age & Sex : 34Y & Female

Mobile No : 9176929324

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI137623

Date & Time : 05-08-2026 & 11:22:29 am

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	1026080S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	07-2030	Non Schedule	1	11.40	5.00	11.40
3	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6A00018	01-2029	Schedule H	2	12.72	5.00	25.44
4	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046007	03-2028	Schedule H	1	54.22	5.00	54.22
5	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6B23S	01-2031	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)				: Rs.3.8		Total Amount		159.59	
SGST (2.5%)				: Rs.3.8		Bill Amount		160.00	

Mode of Payment : E-Payment : Rs. 160.00

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.