

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020739
Name : Ms. RANI V
Age & Sex : 60Y, 9M & Female
Mobile No : 9841147235
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130357
Date & Time : 01-06-2026 & 07:12:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026065S3	02-2031	Non Schedule	2	17.53	5.00	35.06
2	* COMBIFLAM (IBUPROFEN + PARACETAMOL) 400MG+ 325 MG TAB - Avent	30049063	6GCH433	02-2028	Schedule H	4	2.87	5.00	11.48
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	3	2.14	5.00	6.42
4	* GAUZE 10X10 12 PLY CON - GK SU		GS 03/26	02-2029	Non Schedule	1	90.00	5.00	90.00
5	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD		JAA25092	10-2027	Non Schedule	15	25.77	5.00	386.55
6	* STERILE GLOVES SIZE 7.5 CON - Surgi		25K3021	10-2030	Non Schedule	1	91.00	5.00	91.00
		CGST (2.5%)	: Rs.14.78				Total Amount		620.51
		SGST (2.5%)	: Rs.14.78				Bill Amount		621.00

Mode of Payment : Cash : Rs. 621.00

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.