

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 014344  
**Name** : Ms. LEELA SURENDRAN  
**Age & Sex** : 91Y, 8M & Female  
**Mobile No** : 9841589896  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130242  
**Date & Time** : 31-05-2026 & 05:05:22 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	0526013S3 1026065S3	12-2030 02-2031	Non Schedule	2 5	17.53 17.53	5.00 5.00	122.71
2	* 1ML SYRINGE SYR - Nipro		0124310	10-2029	Non Schedule	7	25.31	5.00	177.17
3	* LEVIPIL (LEVETIRACETAM ) 1gm TAB - Sun P		GTH0666A	01-2028	Non Schedule	10	38.40	5.00	384.00
		CGST (2.5%)	: Rs.16.29				<b>Total Amount</b>		683.88
		SGST (2.5%)	: Rs.16.29				<b>Bill Amount</b>		<b>684.00</b>

Mode of Payment : E-Payment : Rs. 684.00

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.