

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024675
Name : Ms. Sarumathi
Age & Sex : 23Y & Female
Mobile No : 6384719853
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI134574
Date & Time : 09-07-2026 & 05:38:16 am

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	1	17.53	5.00	17.53
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	08-2030	Non Schedule	1	11.40	5.00	11.40
3	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6S60037	01-2029	Schedule H	2	12.72	5.00	25.44
4	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		01042026	10-2029	Non Schedule	2	18.00	5.00	36.00
5	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3045003	10-2027	Schedule H	1	53.88	5.00	53.88
6	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5N16S	11-2030	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%) : Rs.4.65 SGST (2.5%) : Rs.4.65							Total Amount		195.25
							Bill Amount		195.00

Mode of Payment : E-Payment : Rs. 195.00

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.