

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001851
Name : Mr. G.Gopi Gurusamy
Age & Sex : 60Y, 1M & Male
Mobile No : 6380558689
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133294
Date & Time : 29-06-2026 & 09:33:48 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	3	270.00	5.00	810.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
3	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM250848	12-2028	Schedule H	1	306.63	5.00	306.63
CGST (2.5%) : Rs.24.9 SGST (2.5%) : Rs.24.9						Total Amount			1,161.83
						Discount (10.00%)			116.18
						Bill Amount			1,046.00

Mode of Payment : Cash : Rs. 1000.00 E-Payment : Rs. 46.00

A product marked with * is discountable.

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.