

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005784
Name : Ms. VINITHA
Age & Sex : 31Y, 11M & Female
Mobile No : 6382644985
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132504
Date & Time : 22-06-2026 & 06:51:00 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	1	17.53	5.00	17.53
2	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1731	11-2027	Non Schedule	1	34.58	5.00	34.58
3	* ROMSONS RYLES TUBE (16) TUB - ROMSO	90183990	G26B010702	01-2031		1	79.50	5.00	79.50
		CGST (2.5%)	: Rs.3.14				Total Amount		131.61
		SGST (2.5%)	: Rs.3.14				Bill Amount		132.00

Mode of Payment : E-Payment : Rs. 132.00

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.