

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024742
Name : Mrs. BEGUM HAAN
Age & Sex : 67Y & Female
Mobile No : 7200294991
Doctor : Dr. Vijaya Sethumadhavan

Bill No : HSI135183
Date & Time : 13-07-2026 & 06:34:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
2	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202442	10-2027	Non Schedule	1	127.05	5.00	127.05
3	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22E14M8102	04-2027	Non Schedule	1	189.00	5.00	189.00
4	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
5	* VENFLON (20G) Oth - BD		6027494	12-2030	Non Schedule	1	321.00	5.00	321.00
6	* ZOSTUM (Cefoperazone + Sulbactum) 1 GM + 500 MG INJ - ZUVEN	30042019	Z01BF26020	02-2028	Schedule H	1	514.35	5.00	514.35
CGST (2.5%) : Rs.29.35						Total Amount		1,232.60	
SGST (2.5%) : Rs.29.35						Bill Amount		1,233.00	

Mode of Payment : Cash : Rs. 1233.00

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.