

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020421
Name : Ms. PRIYANKA.K.A
Age & Sex : 26Y, 7M & Female
Mobile No : 7200309835
Doctor : Dr. Veena V C

Bill No : HSI134790
Date & Time : 10-07-2026 & 04:14:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BLADE SIZE - 11 SUR - Kehr		C11734	09-2030	Non Schedule	1	5.50	5.00	5.50
2	* GAUZE 10X10 12 PLY CON - GK SU		GS 03/26	02-2029	Non Schedule	2	90.00	5.00	180.00
3	* JUSTIN (Diclofenac sodium) 100 MG SUP - NEON	30049069	BLNP274050	09-2028	Schedule H	1	18.74	5.00	18.74
4	* METROGYL (METRONIDAZOLE) 2%w/w 40gm GEL - J B C		PGD6003	12-2027	Non Schedule	1	153.16	5.00	153.16
5	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
6	* STERILE GLOVES SIZE 6.5 SUR - Surgi		26E3009	04-2031	Non Schedule	1	91.00	5.00	91.00
7	* VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	5357C56704	11-2027	Non Schedule	4	1.64	5.00	6.56
CGST (2.5%)		: Rs.11.91				Total Amount		500.16	
SGST (2.5%)		: Rs.11.91				Bill Amount		500.00	

Mode of Payment : Cash : Rs. 500.00

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.