

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024446
Name : Mr. VASUDEVAN
Age & Sex : 78Y & Male
Mobile No : 8148968711
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132512
Date & Time : 22-06-2026 & 07:56:13 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6013E03701	06-2027	Schedule H	1	20.41	5.00	20.41
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)				: Rs.0.67		Total Amount		28.24	
SGST (2.5%)				: Rs.0.67		Bill Amount		28.00	

Mode of Payment : Cash : Rs. 28.00

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.