

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 013869
Name : Mrs. S. SELVARANI
Age & Sex : 62Y, 8M & Female
Mobile No : 8248055320
Doctor : Dr. Viveknarayan

Bill No : HSI134821
Date & Time : 10-07-2026 & 07:13:41 pm

OPD CASH BILL

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	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	6	18.00	5.00	108.00
3	* LOX TOPICAL (LIDOCAINE) 30 4% SOL - Neon	30039034	UN228163	02-2028	Non Schedule	1	34.00	5.00	34.00
4	* ROMSONS VACCU SUCK SET TUB - ROMSO	90183990	G26A010270	12-2030		1	543.00	5.00	543.00
5	* VASOCON (Adrenalin) 1mg 1ml INJ - Neon		KP85447	04-2027	Schedule H	1	13.04	5.00	13.04
CGST (2.5%)									: Rs.17.04
SGST (2.5%)									: Rs.17.04
								Total Amount	715.57
								Bill Amount	716.00

Mode of Payment : Cash : Rs. 700.00 E-Payment : Rs. 16.00

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.