

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020618
Name : Mr. RAGHU.V.R
Age & Sex : 23Y, 11M & Male
Mobile No : 8667322394
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130903
Date & Time : 08-06-2026 & 11:13:28 am

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	2	17.53	5.00	35.06
2	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020	02-2029	Non Schedule	10	6.26	5.00	62.60
3	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
4	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26011	12-2027	Schedule H	10	54.94	5.00	549.40
5	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22E14M8102	04-2027	Non Schedule	1	189.00	5.00	189.00
6	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WB204106	01-2029	Non Schedule	1	44.91	5.00	44.91
7	* SUPACEF (CEFUROXIME SODIUM) 1.5g INJ - GSK	30042019	25K05679	09-2027	Schedule H	1	361.87	5.00	361.87
8	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5N12S	11-2030	Non Schedule	1	51.00	5.00	51.00
CGST (2.5%)		: Rs.35.33				Total Amount		1,484.15	
SGST (2.5%)		: Rs.35.33				Bill Amount		1,484.00	

Mode of Payment : E-Payment : Rs. 1484.00

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.