

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : General

Name : MS.AMARTHAVALI

Age & Sex :

Mobile No : 8870906112

Doctor :

Bill No : HSI134971

Date & Time : 11-07-2026 & 07:15:31 pm

OPD CASH BILL

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	0226032S2	01-2031	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 : E-Payment : 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.