

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005826
Name : Dr. RANJITH
Age & Sex : 35Y, 9M & Male
Mobile No : 9094031925
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130486
Date & Time : 03-06-2026 & 10:28:09 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	RENERVE PLUS (Mecobalamin 1000mcg+Niacinamide 100mg+Pyridoxine 100mg) 2ML INJ - Strid	30049099	AREB25103	05-2027	Schedule H	1	146.19	5.00	146.19
2	* SUPRIDOL (TRAMADOL) 50mg 1ml INJ - NEON		KP1287043	10-2027	Non Schedule	1	12.56	5.00	12.56
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	1	7.83	5.00	7.83
							CGST (2.5%) : Rs.3.96 SGST (2.5%) : Rs.3.96		Total Amount 166.58
									Bill Amount 167.00

Mode of Payment : E-Payment : Rs. 167.00

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.