

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024967
Name : Mrs. KAMATCHI VELU
Age & Sex : 30Y, 6M & Female
Mobile No : 9176301270
Doctor : Dr. Sarita Vinod

Bill No : HSI137561
Date & Time : 04-08-2026 & 02:58:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARTACIL (Atracurium besylate) 25 MG 2.5 ML INJ - Neon	30049099	1303351	06-2027	Schedule H	1	45.30	5.00	45.30
2	* LOPEZ (LORAZEPAM) 4mg 2ml INJ - intas	30049089	KLLO5029	08-2027	Schedule H	1	17.29	5.00	17.29
CGST (2.5%)		: Rs.1.49				Total Amount			62.59
SGST (2.5%)		: Rs.1.49				Bill Amount			63.00

Mode of Payment : E-Payment : Rs. 63.00

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.