

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 023598  
**Name** : Mr. NARAYANAN  
**Age & Sex** : 27Y, 6M & Male  
**Mobile No** : 9345825381  
**Doctor** : Dr. Vijayan J

### OPD CASH BILL

**Bill No** : HSI130499  
**Date & Time** : 03-06-2026 & 12:18:34 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APILL- LB (CEFIXIME TRIHYDRATE & LACTIC ACID BACILLUS) 200 MG + 800 MILLION SPORES TAB - THORA	300445030	LE-25038H	01-2028	Non Schedule	20	12.60	5.00	252.00
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		01042026	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE ) 0.9% IVF - FRESI	30049099	82WB204106	01-2029	Non Schedule	1	44.91	5.00	44.91
4	* ROMSONS TRIMMER PLUS {PREP RAZOR} DRE - ROMSO	90189022	G26C010578	02-2031	Non Schedule	2	37.70	5.00	75.40
5	* UNDERPAD 60cm*90cm Oth - FRIEN		OB1711	02-2029	Non Schedule	1	205.00	5.00	205.00
							CGST (2.5%)		: Rs.14.61
							SGST (2.5%)		: Rs.14.61
							<b>Total Amount</b>		613.31
							<b>Bill Amount</b>		<b>613.00</b>

Mode of Payment : E-Payment : Rs. 613.00

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.