

GST : 33AADCV0902G1ZU

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

HR No : 024737

Name : Miss. GOPIKA SRI.R

Age & Sex : 19Y & Male

Mobile No : 9345895232

Doctor : Dr. Janani P

Bill No : HSI135064

Date & Time : 12-07-2026 & 09:30:15 pm

OPD CASH BILL

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	1	17.53	5.00	17.53
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	08-2030	Non Schedule	1	11.40	5.00	11.40
3	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6S60037	01-2029	Schedule H	2	12.72	5.00	25.44
4	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3045003	10-2027	Schedule H	1	53.88	5.00	53.88
5	* 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.3.79						Total Amount			159.25
SGST (2.5%) : Rs.3.79						Bill Amount			159.00

Mode of Payment : Cash : Rs. 159.00

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.