

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024191
Name : Ms. LIMAJUNGLA
Age & Sex : 21Y, 10M & Female
Mobile No : 9789087555
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130247
Date & Time : 31-05-2026 & 06:29:55 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223705525A 223705525A	08-2028 08-2028	Schedule H	1 2	13.31 13.31	5.00 5.00	39.93	
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	GS/3/26	02-2028	Non Schedule	1	75.00	5.00	75.00	
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		01042026	10-2029	Non Schedule	2	18.00	5.00	36.00	
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	2	7.83	5.00	15.66	
							CGST (2.5%) SGST (2.5%)		: Rs.3.97 : Rs.3.97	
									Total Amount	166.59
									Bill Amount	167.00

Mode of Payment : Cash : 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.