

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004744
Name : Mrs. UMADEVI MEKA
Age & Sex : 60Y, 5M & Female
Mobile No : 9789949999
Doctor : Dr. Sockalingam

Bill No : HSI135245
Date & Time : 14-07-2026 & 12:45:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DEPOPRED ((METHYL PREDNISOLONE ACETATE) 40 MG / ML 2ML INJ - SUN P	30043919	GTH1205A	03-2029	Schedule H	1	85.39	5.00	85.39
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* STERILE GLOVES SIZE 7.5 CON - Surgi		26B211	01-2031	Non Schedule	1	91.00	5.00	91.00
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	2	7.83	5.00	15.66
CGST (2.5%)		: Rs.5.43				Total Amount			228.05
SGST (2.5%)		: Rs.5.43				Bill Amount			228.00

Mode of Payment : E-Payment : Rs. 228.00

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.