

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024244
Name : Mrs. SHOBANA PRIYA
Age & Sex : 33Y, 11M & Female
Mobile No : 9840169808
Doctor : Dr. Priyavadhana

OPD CASH BILL

Bill No : HSI130728

Date & Time : 06-06-2026 & 09:54:41 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026036S3	01-2031	Non Schedule	3	17.53	5.00	52.59
2	* AHD SPECIAL HANDRUB 100ML PUMP SOL -	30049087	RAS-25021	10-2028	Non Schedule	1	210.00	5.00	210.00
3	* B-D NEEDLE (24G) NEE - B-D	90183220	4239543	08-2029		1	4.22	5.00	4.22
4	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		MB00826	01-2028	Non Schedule	1	102.90	5.00	102.90
5	* BLADE SIZE - 15 SUR - Kehr	38249090	C07291	12-2026	Non Schedule	1	5.15	5.00	5.15
6	* CENTRAL HOLE TOWEL SMS OTH -	62101000	CHTVIN1010326	02-2029	Non Schedule	1	250.00	5.00	250.00
7	* DISPOSABLE BEDSHEET WITH PILLOW COVER Oth -	6210	20260430	04-2029	Non Schedule	1	175.00	5.00	175.00
8	* DISPOVAN 26Gx1 1/2 NEE - Hindu	30049099	37414R	09-2029	Non Schedule	1	3.09	5.00	3.09
9	* EARTH ESU PAD (VALLEY LAB) CON - JOMED	90189099	250910	09-2028	Non Schedule	1	750.00	5.00	750.00
10	* ELECTRAA ELECTROSURGICAL PENCIL WITH 3.1 MTR CABLE (REF GS-6038) CON - ROMSO		C1826008	01-2029	Non Schedule	1	525.00	5.00	525.00
11	* ETHILON 3-0 NW3328 SUT - J & J	90189099	V5016	03-2030	Non Schedule	1	289.00	5.00	289.00
12	* GAMJEE PAD 10CM X 15CM STERILE DRE - GK SU	30059090	DP 07/26	06-2028	Non Schedule	1	65.63	5.00	65.63
13	* GAUZE 10X10 12 PLY CON - GK SU		GS 03/26	02-2029	Non Schedule	3	90.00	5.00	270.00
14	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		01042026	10-2029	Non Schedule	2	18.00	5.00	36.00
15	* HYDROGEN PEROXIDE 100ML SOL -		MW188	12-2027	Non Schedule	1	35.00	18.00	35.00
16	* LOX WITH Adrenaline (Lignocaine and adrenaline) 30 ml 2 % INJ - Neon	30039034	SU1478503	12-2026	Schedule H	1	33.60	5.00	33.60

17	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WB204106	01-2029	Non Schedule	1	44.91	5.00	44.91
18	* STERILE GLOVES SIZE 6 SUR - Surgi		25F103	05-2030	Non Schedule	1	91.00	5.00	91.00
19	* STERILE GLOVES SIZE 6.5 SUR - Surgi		26A5002M	12-2030	Non Schedule	1	91.00	5.00	91.00
20	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	XX5V	04-2027	Schedule H	1	108.36	5.00	108.36
21	* VICRYL PLUS 3-0 VP2437 SUT - J & J	90189099	T5032	04-2030	Non Schedule	1	633.00	5.00	633.00
22	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		2254574	10-2028	Non Schedule	2	2.58	5.00	5.16
							Total Amount		3,780.63
							Bill Amount		3,781.00

Mode of Payment : E-Payment : Rs. 3781.00

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.