

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 002219
Name : Ms. RENUKA SUNDARARAJAN
Age & Sex : 54Y, 7M & Female
Mobile No : 9840536642
Doctor :

OPD CASH BILL

Bill No : HSI132475
Date & Time : 22-06-2026 & 01:46:27 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225346S2	11-2030	Non Schedule	1	7.83	5.00	7.83	
CGST (2.5%)						: Rs.0.19		Total Amount		7.83
SGST (2.5%)						: Rs.0.19		Bill Amount		8.00

Mode of Payment : Cash : Rs. 8.00

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.