

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 015813  
**Name** : Miss. ROSHIN  
**Age & Sex** : 35Y, 3M & Female  
**Mobile No** : 9840733373  
**Doctor** : Dr. Sarita Vinod

### OPD CASH BILL

**Bill No** : HSI130153  
**Date & Time** : 30-05-2026 & 04:44:29 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		5305E03701	04-2027	Schedule H	1	20.41	5.00	20.41	
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0225247S2	08-2030	Non Schedule	1	8.35	5.00	8.35	
							<b>CGST (2.5%)</b> <b>SGST (2.5%)</b>		<b>: Rs.0.68</b> <b>: Rs.0.68</b>	
									<b>Total Amount</b> 28.76	
									<b>Bill Amount</b> 29.00	

Mode of Payment : E-Payment : Rs. 29.00

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.