

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014344
Name : Ms. LEELA SURENDRAN
Age & Sex : 91Y, 9M & Female
Mobile No : 9841589896
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI134591
Date & Time : 09-07-2026 & 08:35:01 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CIPROKEM (CIPROFLOXACIN) 200mg 100ml INF - ALKEM	30049099	25443320	07-2027	Schedule H	2	21.00	5.00	42.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	2	45.20	5.00	90.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								132.40	
								Bill Amount	
								132.00	

Mode of Payment : E-Payment : Rs. 132.00

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.