

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 014344
Name : Ms. LEELA SURENDRAN
Age & Sex : 91Y, 8M & Female
Mobile No : 9841589896
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130773
Date & Time : 06-06-2026 & 04:08:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026065S3	02-2031	Non Schedule	10	17.53	5.00	175.30
2	* 1ML SYRINGE SYR - Nipro		0124310	10-2029	Non Schedule	10	25.31	5.00	253.10
3	* BETALOC (METOPROLOL TARTRATE) 25mg TAB - ASTRA		60052495	08-2028	Schedule H	20	3.81	5.00	76.20
4	* CIPROKEM (CIPROFLOXACIN) 200mg 100ml INF - ALKEM	30049099	25443320	07-2027	Schedule H	2	21.00	5.00	42.00
5	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	GS/3/26	02-2028	Non Schedule	4	75.00	5.00	300.00
6	* HYDROHEAL AM (COLLOIDAL SILVER 32PPM) 15 GM CRE - DRRED	30059090	VRC2519	05-2027	Schedule H	1	174.97	5.00	174.97
7	* LEVIPIL (LEVETIRACETAM) 1gm TAB - Sun P		GTH0666A	01-2028	Non Schedule	10	38.40	5.00	384.00
8	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WB204106	01-2029	Non Schedule	2	44.91	5.00	89.82
9	* THROMBOPHOB (Heparin) 200IU 30GM GEL - Zydus		1B00594A	02-2029	Non Schedule	1	337.17	5.00	337.17
CGST (2.5%) : Rs.43.63 SGST (2.5%) : Rs.43.63							Total Amount		1,832.56
							Bill Amount		1,833.00

Mode of Payment : E-Payment : Rs. 1833.00

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.