

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024785

Name : Mrs. GOWRI

Age & Sex : 50Y & Female

Mobile No : 9841901770

Doctor : Dr. Viveknarayan

Bill No : HSI135391

Date & Time : 15-07-2026 & 07:31:00 pm

OPD CASH BILL

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	1	17.53	5.00	17.53
2	* LOX TOPICAL (LIDOCAINE) 30 4% SOL - Neon	30039034	UN228191	10-2028	Non Schedule	1	34.58	5.00	34.58
3	* NASIVION CLASSIC NASAL ADULT (OXYMETAZOLINE) 0.05% w/v 10ml SPR - Proct		6068C84602	02-2029	Non Schedule	1	123.65	5.00	123.65
4	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%) : Rs.5.45 SGST (2.5%) : Rs.5.45						Total Amount			228.79
						Bill Amount			229.00

Mode of Payment : Cash : Rs. 229.00

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.