

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024419
Name : Mr. SANTHOSH KUMAR R
Age & Sex : 38Y, 1M & Male
Mobile No : 9884847460
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133297
Date & Time : 29-06-2026 & 10:04:27 am

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	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		10LDGP594	11-2027	Non Schedule	1	2.58	5.00	2.58
CGST (2.5%)				: Rs.0.48		Total Amount		20.11	
SGST (2.5%)				: Rs.0.48		Bill Amount		20.00	

Mode of Payment : Cash : Rs. 20.00

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.