

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000100
Name : Mr. SHEIGER KANNIAH
Age & Sex : 74Y, 7M & Male
Mobile No : 9940320189
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130614
Date & Time : 05-06-2026 & 11:57:59 am

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	2	20.41	5.00	40.82
2	* THROMBOPHOB (Heparin) 200IU 30GM GEL - Zydus		1B00594A	02-2029	Non Schedule	1	337.17	5.00	337.17
CGST (2.5%) : Rs.9							Total Amount		377.99
SGST (2.5%) : Rs.9							Bill Amount		378.00

Mode of Payment : Card : Rs. 378.00

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.