

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025147
Name : Mrs. NIRMALA C
Age & Sex : 77Y, 1M & Female
Mobile No : 7667781720
Doctor : Dr. Sarita Vinod

Bill No : HSI138140
Date & Time : 11-08-2026 & 06:58:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* Adult Diapers XL(127-165cm) OTH - Kare	96190040	CKM16/XL2026/006	08-2029	Non Schedule	3	70.00	5.00	210.00
2	* POTKLOR (POTASSIUM CHLORIDE) 1.5 gm 200 ML. SYR - WALTE	30031000	LPR-1787	01-2028	Schedule H	1	64.10	5.00	64.10
CGST (2.5%)								Total Amount	
SGST (2.5%)								274.10	
								Bill Amount	
								274.00	

Mode of Payment : Cash : Rs. 274.00

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.