

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018851
Name : Mr. GURUMOORTHY K
Age & Sex : 45Y, 3M & Male
Mobile No : 9789984647
Doctor : Dr. Sarita Vinod

Bill No : HSI141843
Date & Time : 16-09-2026 & 10:26:11 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100814	02-2029	Non Schedule	3	1600.00	5.00	4,800.00
CGST (2.5%)							Total Amount		4,800.00
SGST (2.5%)							Discount (78.12%)		3,749.76
							Bill Amount		1,050.00

Mode of Payment : Card : Rs. 1050.00

A product marked with * is discountable.

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.