

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016350
Name : Mr. MADAN CHAND M
Age & Sex : 61Y, 2M & Male
Mobile No : 9840783085
Doctor : Dr. Sarita Vinod

Bill No : HSI141148
Date & Time : 10-09-2026 & 11:54:54 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603150676	04-2029	Non Schedule	9	1600.00	5.00	14,400.00
							CGST (2.5%)		: Rs.75.01
							SGST (2.5%)		: Rs.75.01
							Total Amount		14,400.00
							Discount (78.12%)		11,249.28
							Bill Amount		3,151.00

Mode of Payment : Cash : Rs. 1.00 E-Payment : Rs. 3150.00

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.