

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001790
Name : Mrs. DHARANI PRASAD
Age & Sex : 70Y, 8M & Female
Mobile No : 9841020506
Doctor : Dr. Sarita Vinod

Bill No : HSI140141
Date & Time : 01-09-2026 & 06:45:39 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUMBO SACRAL CORSET ELNOVA LARGE ORT - DYNA	90211000	165032	04-2031	Non Schedule	1	1309.00	5.00	1,309.00
							Total Amount		1,309.00
							Discount (10.00%)		130.90
							Bill Amount		1,178.00

Mode of Payment : Card : Rs. 1178.00

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.