

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021031
Name : Mr. A. VIMAL RAJ
Age & Sex : 47Y, 1M & Male
Mobile No : 9841171960
Doctor : Dr. Sarita Vinod

Bill No : HSI138086
Date & Time : 11-08-2026 & 08:51:37 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		2603150773	05-2029	Non Schedule	6	1500.00	5.00	9,000.00
						CGST (2.5%) SGST (2.5%)		: Rs.42.86 : Rs.42.86	
						Total Amount		9,000.00	
						Discount (80.00%)		7,200.00	
						Bill Amount		1,800.00	

Mode of Payment : E-Payment : Rs. 1800.00

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.