

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 : HSI140352
Date & Time : 03-09-2026 & 12:41:05 pm

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
							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.