

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001594
Name : Mr. G. RAJASEKARAN
Age & Sex : 67Y, 4M & Male
Mobile No : 9884900800
Doctor : Dr. Sarita Vinod

Bill No : HSI141784
Date & Time : 16-09-2026 & 11:42:22 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE26070	10-2027	Non Schedule	1	935.00	5.00	935.00
CGST (2.5%)							Total Amount		935.00
SGST (2.5%)							Bill Amount		935.00

Mode of Payment : Card : Rs. 935.00

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.