

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001594
Name : Mr. G. RAJASEKARAN
Age & Sex : 67Y, 3M & Male
Mobile No : 9884900800
Doctor : Dr. Sarita Vinod

Bill No : HSI140185
Date & Time : 02-09-2026 & 06:48:37 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	2	1500.00	5.00	3,000.00
							Total Amount		3,000.00
							Discount (80.00%)		2,400.00
							Bill Amount		600.00

Mode of Payment : Card : Rs. 600.00

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.