

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000183
Name : Mr. KUPPAN P.
Age & Sex : 57Y, 5M & Male
Mobile No : 9994408866
Doctor : Dr. Sarita Vinod

Bill No : HSI141878
Date & Time : 17-09-2026 & 12:31:24 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		2603150898	07-2029	Non Schedule	13	1500.00	5.00	19,500.00
							CGST (2.5%) SGST (2.5%)		: Rs.30.97 : Rs.30.97
							Total Amount		19,500.00
							Discount (93.33%)		18,199.35
							Bill Amount		1,301.00

Mode of Payment : Cash : Rs. 1301.00

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.