

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016350
Name : Mr. MADAN CHAND M
Age & Sex : 60Y, 10M & Male
Mobile No : 9840783085
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130309
Date & Time : 01-06-2026 & 01:05:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100521	02-2029	Non Schedule	4	1600.00	5.00	6,400.00
							CGST (2.5%)		Rs.33.34
							SGST (2.5%)		Rs.33.34
							Total Amount		6,400.00
							Discount (78.12%)		4,999.68
							Bill Amount		1,400.00

Mode of Payment : E-Payment : Rs. 1400.00

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.