

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 000183
Name : Mr. KUPPAN P.
Age & Sex : 57Y, 1M & Male
Mobile No : 9994408866
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130449
Date & Time : 02-06-2026 & 05:59:28 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		2603150696	04-2029	Non Schedule	6	1500.00	5.00	9,000.00
							CGST (2.5%) SGST (2.5%)		Rs.14.29 Rs.14.29
Total Amount									9,000.00
Discount (93.33%)									8,399.70
Bill Amount									600.00

Mode of Payment : Cash : 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.