

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024134
Name : Mrs. S.CHANDRA
Age & Sex : 72Y, 11M & Female
Mobile No : 7708808260
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130226
Date & Time : 31-05-2026 & 02:03:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* Adult Diapers XL(127-165cm) OTH - Kare	96190040	PRIMARY BATCH	05-2027	Non Schedule	2	75.00	5.00	150.00	
2	* LIVISH BODY WIPES CON - R.K M		BB26/004	03-2028	Non Schedule	1	300.00	18.00	300.00	
3	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		PRIMARY BATCH	06-2030	Non Schedule	2	230.00	5.00	460.00	
							CGST (2.5%)		: Rs.14.53	Total Amount 910.00
							SGST (2.5%)		: Rs.14.53	
							CGST (9%)		: Rs.22.88	
							SGST (9%)		: Rs.22.88	
							Bill Amount		910.00	

Mode of Payment : Card : Rs. 910.00

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.