

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 009754
Name : Ms. B. SHAKILA
Age & Sex : 55Y, 2M & Female
Mobile No : 9600166088
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130774
Date & Time : 06-06-2026 & 04:13:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* WALKER FOLDING WITHOUT WHEEL OTH -	90211000		06-2027	Non Schedule	1	2000.00	5.00	2,000.00
CGST (2.5%) : Rs.47.62							Total Amount		2,000.00
SGST (2.5%) : Rs.47.62							Bill Amount		2,000.00

Mode of Payment : E-Payment : Rs. 2000.00

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.