

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011452
Name : Mrs. NIRMALA C
Age & Sex : 59Y & Female
Mobile No : 9677299146
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130392
Date & Time : 02-06-2026 & 08:27:42 am

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	3	1500.00	5.00	4,500.00
							CGST (2.5%) SGST (2.5%)		Rs.21.43 Rs.21.43
									Total Amount : 4,500.00
									Discount (80.00%) : 3,600.00
									Bill Amount : 900.00

Mode of Payment : Card : Rs. 900.00

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.