

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020969
Name : Mr. K.KELAPPAN
Age & Sex : 80Y, 3M & Male
Mobile No : 9840399449
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131119
Date & Time : 10-06-2026 & 09:22:42 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FOLEYS CATHETER (14G) CAT - RUSCH	90183910	P24F08	05-2029	Non Schedule	1	154.00	5.00	154.00
CGST (2.5%) : Rs.3.67						Total Amount		154.00	
SGST (2.5%) : Rs.3.67						Bill Amount		154.00	

Mode of Payment : E-Payment : Rs. 154.00

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.