

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016350
Name : Mr. MADAN CHAND M
Age & Sex : 61Y & Male
Mobile No : 9840783085
Doctor : Dr. Sarita Vinod

Bill No : HSI134981
Date & Time : 11-07-2026 & 08:32:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603101165	04-2029	Non Schedule	2	1600.00	5.00	3,200.00
							Total Amount		3,200.00
							Discount (78.12%)		2,499.84
							Bill Amount		700.00

Mode of Payment : E-Payment : Rs. 700.00

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.