

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016350
Name : Mr. MADAN CHAND M
Age & Sex : 60Y, 10M & Male
Mobile No : 9840783085
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130948
Date & Time : 08-06-2026 & 04:22:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100521	02-2029	Non Schedule	3	1600.00	5.00	4,800.00
CGST (2.5%) : Rs.25 SGST (2.5%) : Rs.25							Total Amount		4,800.00
							Discount (78.12%)		3,749.76
							Bill Amount		1,050.00

Mode of Payment : E-Payment : Rs. 1050.00

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.