

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 016350
Name : Mr. MADAN CHAND M
Age & Sex : 60Y, 11M & Male
Mobile No : 9840783085
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132590
Date & Time : 23-06-2026 & 11:26:39 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603150633	04-2029	Non Schedule	2	1600.00	5.00	3,200.00
CGST (2.5%) : Rs.16.67 SGST (2.5%) : Rs.16.67							Total Amount		3,200.00
							Discount (78.13%)		2,500.16
							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.