

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 021031
Name : Mr. A. VIMAL RAJ
Age & Sex : 46Y, 11M & Male
Mobile No : 9841171960
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI131019
Date & Time : 09-06-2026 & 11:47:06 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%) : Rs.21.43 SGST (2.5%) : Rs.21.43						Total Amount			4,500.00
						Discount (80.00%)			3,600.00
						Bill Amount			900.00

Mode of Payment : E-Payment : 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.