

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 010179
Name : Mrs.
MUKTHARUNNISA K
Age & Sex : 73Y & Female
Mobile No : 9941097878
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130776
Date & Time : 06-06-2026 & 04:20:25 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* WALKER FOLDING WITHOUT WHEEL OTH -	90211000		06-2027	Non Schedule	1	2000.00	5.00	2,000.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								2,000.00	
								Bill Amount	
								2,000.00	

Mode of Payment : E-Payment : Rs. 2000.00

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.