

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 000183

Name : Mr. KUPPAN P.

Age & Sex : 57Y, 3M & Male

Mobile No : 9994408866

Doctor : Dr. Sarita Vinod

Bill No : HSI135442

Date & Time : 16-07-2026 & 11:05:27 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		2603150769	05-2029	Non Schedule	11	1500.00	5.00	16,500.00
							CGST (2.5%)		: Rs.26.2
							SGST (2.5%)		: Rs.26.2
							Total Amount		16,500.00
							Discount (93.33%)		15,399.45
							Bill Amount		1,100.00

Mode of Payment : Cash : Rs. 1100.00

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.