

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025414
Name : Mrs. ELELARASI
Age & Sex : 54Y, 8M & Female
Mobile No : 5864055284
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI139600
Date & Time : 27-08-2026 & 11:21:42 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	20	6.60	5.00	132.00
2	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260016	05-2029	Non Schedule	12	13.22	5.00	158.64
3	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	12	90.68	5.00	1,088.16
4	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
5	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	6	5.52	5.00	33.12
6	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0650A	07-2028	Schedule H	6	24.56	5.00	147.36
7	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%)		: Rs.43.49					Total Amount		1,826.69
SGST (2.5%)		: Rs.43.49					Bill Amount		1,827.00

Mode of Payment : Card : Rs. 1827.00

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.