

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025895
Name : Mr. MOSES MELVIN
Age & Sex : 19Y, 1M & Male
Mobile No : 6384951727
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142519
Date & Time : 22-09-2026 & 04:04:16 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	ART26057	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN009	03-2028	Schedule H	3	27.30	5.00	81.90
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%) : Rs.3.81 SGST (2.5%) : Rs.3.81							Total Amount		160.05
							Bill Amount		160.00

Mode of Payment : E-Payment : Rs. 160.00

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.