

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025225
Name : Miss. LHAIBOINENG
Age & Sex : 21Y, 7M & Female
Mobile No : 6385052961
Doctor : Dr. Sarita Vinod

Bill No : HSI138403
Date & Time : 14-08-2026 & 06:27:36 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73250022	11-2028	Non Schedule	10	13.22	5.00	132.20	
2	* ASCORIL LS (Ambroxol + Levosalbutamol + Guaifenesin) (30mg/5ml) +(1mg/5ml)+(50mg/5ml) 100 ML SYR - GLENM	30049099	11251377	09-2027	Schedule H	1	144.85	5.00	144.85	
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	7	24.56	5.00	171.92	
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	7	17.46	5.00	122.22	
5	* WOODEN DEPRESSOR CON -	9018	-	04-2028	Non Schedule	1	4.18	5.00	4.18	
CGST (2.5%) SGST (2.5%)							: Rs.13.7 : Rs.13.7		Total Amount	575.37
									Bill Amount	575.00

Mode of Payment : E-Payment : Rs. 575.00

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.