

GST : 33AADCV0902G1ZU

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

HR No : 025970

Name : Mr. DEEPAK

Age & Sex : 22Y & Male

Mobile No : 6381297689

Doctor : Dr. Sarita Vinod

Bill No : HSI143044

Date & Time : 26-09-2026 & 10:33:57 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	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	10	13.22	5.00	132.20
3	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11251657	11-2027	Non Schedule	1	158.43	5.00	158.43
4	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	3	24.00	5.00	72.00
CGST (2.5%)		: Rs.9.58					Total Amount		402.23
SGST (2.5%)		: Rs.9.58					Bill Amount		402.00

Mode of Payment : E-Payment : Rs. 402.00

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.