

GST : 33AADCV0902G1ZU

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

HR No : 023678

Name : Miss. DEEPA RANI

Age & Sex : 26Y, 4M & Female

Mobile No : 7200205369

Doctor :

Bill No : HSI137899

Date & Time : 09-08-2026 & 12:07:14 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		AXD0014 SIH0953A	01-2028 04-2028	Schedule H	15 15	15.56 17.10	5.00 5.00	489.90
2	* CANDITRAL (ITRACONAZOLE) 200mg CAP - Glenm		05251749A 05251749A	11-2027 11-2027	Non Schedule	24 6	23.63 23.63	5.00 5.00	708.90
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,198.80	
								Bill Amount	
								1,199.00	

Mode of Payment : E-Payment : Rs. 1199.00

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.