

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025871
Name : Mrs. RANIAMMAL
Age & Sex : 73Y, 8M & Female
Mobile No : 7299358628
Doctor : Dr. Anand K R

Bill No : HSI142412
Date & Time : 21-09-2026 & 06:34:08 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AB PHYLLINE (ACEBROPHYLLINE) 100mg TAB - Sun P	30049099	GTG3954A	11-2027	Schedule H	15	20.00	5.00	300.00
2	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	7	27.77	5.00	194.39
3	VICKS COUGH DROPS SINGLE (CAMPBOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	2	1.64	5.00	3.28
CGST (2.5%)								Total Amount	
SGST (2.5%)								497.67	
								Bill Amount	
								498.00	

Mode of Payment : Cash : Rs. 498.00

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.