

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025729
Name : Mr. PRASHANT
Age & Sex : 52Y, 11M & Male
Mobile No : 7337308331
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI141172
Date & Time : 10-09-2026 & 01:31:44 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	ART26050	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260016	05-2029	Non Schedule	5	13.22	5.00	66.10
3	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11251595	08-2027	Non Schedule	1	158.43	5.00	158.43
4	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	3	25.35	5.00	76.05
5	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	3	24.56	5.00	73.68
6	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%)				: Rs.11.69		Total Amount		490.96	
SGST (2.5%)				: Rs.11.69		Bill Amount		491.00	

Mode of Payment : E-Payment : Rs. 491.00

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.