

GST : 33AADCV0902G1ZU

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

HR No : 018697

Name : Miss. D. RAMYA

Age & Sex : 29Y, 1M & Female

Mobile No : 7338755399

Doctor : Dr. Sarita Vinod

Bill No : HSI140397

Date & Time : 03-09-2026 & 08:23:23 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	1	25.26	5.00	25.26
2	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	4	1.64	5.00	6.56
CGST (2.5%)								Total Amount	
SGST (2.5%)								31.82	
								Bill Amount	
								32.00	

Mode of Payment : E-Payment : Rs. 32.00

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.