

GST : 33AADCV0902G1ZU

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

HR No : 025174

Name : Mrs. P LAVANYA

Age & Sex : 36Y & Female

Mobile No : 7338932857

Doctor : Dr. Praveen Balachandran

Bill No : HSI138044

Date & Time : 10-08-2026 & 07:41:12 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	ART26034	03-2029	Non Schedule	4	6.26	5.00	25.04
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D129	09-2027	Schedule H	4	19.68	5.00	78.72
3	* FEVASTIN (Paracetamol) 150 MG / ML 2 ML INJ - Table		TAB4N14	05-2027	Non Schedule	1	16.73	5.00	16.73
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	2	24.56	5.00	49.12
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	2	12.85	5.00	25.70
6	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)		: Rs.4.83					Total Amount		203.14
SGST (2.5%)		: Rs.4.83					Bill Amount		203.00

Mode of Payment : E-Payment : Rs. 203.00

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.