

GST : 33AADCV0902G1ZU

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

HR No : 025420

Name : Miss. CRYSTAL

Age & Sex : 15Y & Female

Mobile No : 7356276151

Doctor : Dr. Duraisrinivasan

Bill No : HSI139606

Date & Time : 28-08-2026 & 12:34:09 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	10	2.14	5.00	21.40
3	* GAVISCON (PEPPERMINT) (SODIUM ALIGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1621	01-2028	Non Schedule	1	184.18	5.00	184.18
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0650A	07-2028	Schedule H	5	24.56	5.00	122.80
5	* NASIVION CLASSIC NASAL ADULT (OXYMETAZOLINE) 0.05% w/v 10ml SPR - Proct		6075C84601	02-2029	Non Schedule	1	123.65	5.00	123.65
6	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326069	10-2027	Schedule H	10	1.86	5.00	18.60
CGST (2.5%)				: Rs.15.74				Total Amount	
SGST (2.5%)				: Rs.15.74				660.94	
								Bill Amount	
								661.00	

Mode of Payment : E-Payment : Rs. 661.00

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.