

GST : 33AADCV0902G1ZU

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

HR No : 025888

Name : Mr. DHARUN

Age & Sex : 24Y & Male

Mobile No : 7373733365

Doctor : Dr. Balaviknesh C

Bill No : HSI142468

Date & Time : 22-09-2026 & 09:57:09 am

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	ART26057	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0054	03-2028	Schedule H	5	21.28	5.00	106.40
3	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	4	5.52	5.00	22.08
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2232B	06-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%)				: Rs.6.72					
SGST (2.5%)				: Rs.6.72					
							Total Amount		281.98
							Bill Amount		282.00

Mode of Payment : E-Payment : Rs. 282.00

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.