

**GST** : 33AADCV0902G1ZU

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

**HR No** : 025827

**Name** : Miss. SUMAYYA SHAKUL

**Age & Sex** : 21Y, 9M & Female

**Mobile No** : 7395968899

**Doctor** : Dr. Sarojini R

**Bill No** : HSI141934

**Date & Time** : 17-09-2026 & 07:01:57 pm

### OPD CASH BILL

| S.No        | Product Name                                                   | HSN Code | Batch No | Expiry Date | Schedule     | Qty | MRP   | GST %        | Amount |
|-------------|----------------------------------------------------------------|----------|----------|-------------|--------------|-----|-------|--------------|--------|
| 1           | * DOLOPAR (Caffeine + Paracetamol ) 25mg+500mg TAB - Micro     | 30049061 | DOCS0207 | 10-2029     | Non Schedule | 18  | 3.93  | 5.00         | 70.74  |
| 2           | * MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P | 30049099 | GTH0648A | 07-2028     | Schedule H   | 3   | 24.56 | 5.00         | 73.68  |
| CGST (2.5%) |                                                                |          |          |             |              |     |       | Total Amount |        |
| SGST (2.5%) |                                                                |          |          |             |              |     |       | 144.42       |        |
|             |                                                                |          |          |             |              |     |       | Bill Amount  |        |
|             |                                                                |          |          |             |              |     |       | 144.00       |        |

Mode of Payment : E-Payment : Rs. 144.00

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.