

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023310
Name : Ms. LEMINA
Age & Sex : 39Y, 3M & Female
Mobile No : 7506732052
Doctor : Dr. Sarita Vinod

Bill No : HSI139573
Date & Time : 27-08-2026 & 06:27:53 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALERFIX TOTAL (Ambroxol + Levocetirizine + Montelukast) 75mg + 5mg + 10mg TAB - ERIS		GALT25004	11-2027	Non Schedule	3	19.78	5.00	59.34
CGST (2.5%)				: Rs.1.42		Total Amount		59.34	
SGST (2.5%)				: Rs.1.42		Bill Amount		59.00	

Mode of Payment : E-Payment : Rs. 59.00

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.