

GST : 33AADCV0902G1ZU

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

HR No : 025657

Name : Mrs. SIRAJU NISHA

Age & Sex : 63Y & Female

Mobile No : 7502243467

Doctor : Dr. Janani P

Bill No : HSI140500

Date & Time : 04-09-2026 & 10:14:56 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BUDECORT (BUDESONIDE) 0.5 MG 2ml RES - Cipla	30049099	6SA0298	01-2028	Schedule H	1	25.42	5.00	25.42
2	* DUOLIN (LEVOSALBUTAMOL+IPRATROPIUM) 1.25mg + 500mcg 3ML RES - Cipla	30049099	4D10145	11-2026	Schedule H	1	23.38	5.00	23.38
3	* NEBULIZER KIT ADULT (Ref 2001 INDSPIRE)) MAS - J K M		200404000	03-2029	Non Schedule	1	650.00	5.00	650.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								698.80	
								Bill Amount	
								699.00	

Mode of Payment : E-Payment : Rs. 699.00

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.