

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 : HSI140503

Date & Time : 04-09-2026 & 10:45:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260016	05-2029	Non Schedule	15	13.22	5.00	198.30
2	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	5	24.00	5.00	120.00
CGST (2.5%) : Rs.12.11 SGST (2.5%) : Rs.12.11						Total Amount			508.61
						Bill Amount			509.00

Mode of Payment : E-Payment : Rs. 509.00

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.