

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025284
Name : Ms. MINAL JADHAV
Age & Sex : 31Y, 6M & Female
Mobile No : 7559208655
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI138767
Date & Time : 19-08-2026 & 10:08:37 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	ART26034	03-2029	Non Schedule	10	6.26	5.00	62.60
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2608000220	10-2028	Non Schedule	5	25.35	5.00	126.75
3	* BENADRYL DR DRY COUGH (DEXTROMETHORPHAN HYDROBROMIDE) 15mg/5ml 100ml SYR - JOHNS		NKR25004	05-2027	Non Schedule	1	138.75	5.00	138.75
4	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	10	2.14	5.00	21.40
5	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	3	24.56	5.00	73.68
6	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	10	4.56	5.00	45.60
CGST (2.5%) : Rs.11.16 SGST (2.5%) : Rs.11.16							Total Amount		468.78
							Bill Amount		469.00

Mode of Payment : E-Payment : Rs. 469.00

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.