

GST : 33AADCV0902G1ZU

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

HR No : 025241

Name : Mr. SHRIRANG

Age & Sex : 63Y, 7M & Male

Mobile No : 7559208655

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI138506

Date & Time : 15-08-2026 & 07:42:44 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	5	19.78	5.00	98.90
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000186	08-2028	Non Schedule	5	25.18	5.00	125.90
3	* MYOSPAZ (CHLORZOXAZONE+PARACETAMOL) 250MG / 500MG TAB - Win-M		TA00426	12-2028	Schedule H	10	17.75	5.00	177.50
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	5	12.85	5.00	64.25
CGST (2.5%)		: Rs.11.11					Total Amount		466.55
SGST (2.5%)		: Rs.11.11					Bill Amount		467.00

Mode of Payment : E-Payment : Rs. 467.00

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.