

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025964
Name : Mrs. VISALAKSHI S.
Age & Sex : 73Y & Female
Mobile No : 7550207421
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI143011
Date & Time : 26-09-2026 & 06:49:37 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 GALT26001	11-2027 07-2028	Non Schedule	1 4	19.78 21.76	5.00 5.00	106.82
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	10	25.35	5.00	253.50
3	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV26236	12-2028	Schedule H	5	2.00	5.00	10.00
4	* CHERICOF (Phenylephrine + Chlorpheniramine Maleate + Dextromethorphan Hydrobromide) 10mg+ 5mg+ 2mg 100 ML SYR - Sun P		SXG2788A	11-2027	Non Schedule	1	131.25	5.00	131.25
5	* MYOSPAZ (CHLORZOXAZONE+PARACETAMOL) 250MG / 500MG TAB - Win-M		TE00426	04-2029	Schedule H	10	17.75	5.00	177.50
6	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	15	12.85	5.00	192.75
7	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116177	05-2028	Schedule H1	5	21.67	5.00	108.35
CGST (2.5%)				: Rs.23.34		Total Amount		980.17	
SGST (2.5%)				: Rs.23.34		Bill Amount		980.00	

Mode of Payment : Cash : Rs. 980.00

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.