GST : 33AADCV0902G1ZU

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

HR No : 025938

Name : Miss. TERESA

Age & Sex : 18Y & Male

Mobile No : 7695855293

Doctor : Dr. Sarita Vinod

Bill No : HSI142776

Date & Time : 24-09-2026 & 08:30:27 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	73260015	05-2029	Non Schedule	10	13.22	5.00	132.20
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	5	24.56	5.00	122.80
4	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		A383P003	02-2028	Schedule H	1	591.50	5.00	591.50
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441320	03-2028	Schedule H	5	17.46	5.00	87.30
6	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6D16S	03-2031	Non Schedule	1	51.00	5.00	51.00

CGST (2.5%) : **Rs.27.95**
SGST (2.5%) : **Rs.27.95**

Total Amount	1,173.80
Bill Amount	**1,174.00**

Mode of Payment : E-Payment : Rs. 1174.00

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.