

GST : 33AADCV0902G1ZU

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

HR No : 025671

Name : Miss. MONIKA V.

Age & Sex : 28Y, 8M & Female

Mobile No : 7904810504

Doctor : Dr. Krishna Kumaran A

Bill No : HSI140642

Date & Time : 06-09-2026 & 12:15:10 pm

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	ART26046	04-2029	Non Schedule	3	6.60	5.00	19.80
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	2	25.35	5.00	50.70
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0054	03-2028	Schedule H	5	21.28	5.00	106.40
4	* OTRIVIN OXY FAST RELIEF (Oxymetazoline Hcl) 0.0005 10 ML NAS - GLAXO	30049099	PX26061	03-2029	Schedule H	1	132.86	5.00	132.86
5	* SOMPROAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%)								Total Amount	
SGST (2.5%)								397.26	
								Bill Amount	
								397.00	

Mode of Payment : E-Payment : Rs. 397.00

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.