

**GST** : 33AADCV0902G1ZU

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

**HR No** : 025716

**Name** : Mrs. SOWJANYA

**Age & Sex** : 49Y, 2M & Female

**Mobile No** : 7995154493

**Doctor** : Dr. Deepak Kannan

**Bill No** : HSI141051

**Date & Time** : 09-09-2026 & 06:19:37 pm

### OPD CASH BILL

| S.No        | Product Name                                                                     | HSN Code   | Batch No           | Expiry Date        | Schedule        | Qty          | MRP            | GST %        | Amount |
|-------------|----------------------------------------------------------------------------------|------------|--------------------|--------------------|-----------------|--------------|----------------|--------------|--------|
| 1           | * AB PHYLINE -N (ACEBROPHYLLINE + N-ACETYLCYSTEINE) 100MG+600MG TAB - GENER      | 30049099   | SZD0005<br>SZD0005 | 01-2028<br>01-2028 | Schedule<br>H   | 2<br>8       | 25.80<br>25.80 | 5.00<br>5.00 | 258.00 |
| 2           | * BUDECORT (BUDESONIDE) 0.5 MG 2ml RES - Cipla                                   | 30049099   | 6SA0570            | 02-2028            | Schedule<br>H   | 9            | 25.58          | 5.00         | 230.22 |
| 3           | * LUPITUSS (LEVOCLOPERASTINE) 20MG/5ML SYR -                                     | 30049099   | ELLG2613A          | 02-2028            | Non<br>Schedule | 1            | 179.45         | 5.00         | 179.45 |
| 4           | * MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA               | 30049099   | ATS03ABA           | 12-2026            | Schedule<br>H   | 10           | 25.26          | 5.00         | 252.60 |
| 5           | * PATOMIST-L (IPRATROPIUM BROMIDE + LEVOSALBUTAMOL) 500mcg+1.25mg 3ml RES - NEON |            | EA60037            | 12-2027            | Non<br>Schedule | 9            | 32.40          | 5.00         | 291.60 |
| 6           | * ZEROSTAT VT SPACER OTH -                                                       | 304        | 16J25095           | 10-2030            | Non<br>Schedule | 1            | 599.00         | 5.00         | 599.00 |
| CGST (2.5%) |                                                                                  | : Rs.43.11 |                    |                    |                 | Total Amount |                | 1,810.87     |        |
| SGST (2.5%) |                                                                                  | : Rs.43.11 |                    |                    |                 | Bill Amount  |                | 1,811.00     |        |

Mode of Payment : Cash : Rs. 1811.00

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.