

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025616
Name : Miss. KRUBHA K T
Age & Sex : 21Y, 9M & Female
Mobile No : 8072727216
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140118
Date & Time : 01-09-2026 & 04:00:44 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	10	6.60	5.00	66.00
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	10	90.68	5.00	906.80
3	* ASCORIL PLUS EXPECTORANT (Bromhexine + Guaifenesin + Menthol + Terbutaline) 120 ML SYR - Glenn	30049099	11260184	01-2028	Schedule H	1	165.00	5.00	165.00
4	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0054	03-2028	Schedule H	5	21.28	5.00	106.40
5	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		GTH0622A	02-2029	Non Schedule	5	12.20	5.00	61.00
CGST (2.5%)		: Rs.31.08					Total Amount		1,305.20
SGST (2.5%)		: Rs.31.08							
							Bill Amount		1,305.00

Mode of Payment : Cash : Rs. 1300.00 E-Payment : Rs. 5.00

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.