

GST : 33AADCV0902G1ZU

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

HR No : 025269

Name : Mr. VENKAT

Age & Sex : 20Y & Male

Mobile No : 8122530610

Doctor : Dr. Krishna Kumaran A

Bill No : HSI138706

Date & Time : 18-08-2026 & 12:22:33 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	ART26034	03-2029	Non Schedule	5	6.26	5.00	31.30
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2608000220	10-2028	Non Schedule	3	25.35	5.00	76.05
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	5	21.28	5.00	106.40
4	* OTRIVIN OXY FAST RELIEF (Oxymetazoline Hcl) 0.0005 10 ML NAS - GLAXO	30049099	PX26049	02-2029	Schedule H	1	120.79	5.00	120.79
5	* SOMPRAZ 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%)								422.04	
								Bill Amount	
								422.00	

Mode of Payment : E-Payment : Rs. 422.00

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.