

GST : 33AADCV0902G1ZU

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

HR No : 012246

Name : Mr. Noorul ariff A.S

Age & Sex : 73Y, 1M & Male

Mobile No : 8122915201

Doctor : Dr. Syed Ahamed Mufthah

Bill No : HSI140584

Date & Time : 05-09-2026 & 06:06:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMBROLITE D (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg 100ml SYR - TABLE		BBLJ26S02	08-2027	Non Schedule	1	130.31	5.00	130.31
2	* FORACORT (FORMOTEROL/BUDESONIDE) 20mcg + 0.5mg RES - Cipla		6SA0480	09-2027	Non Schedule	3	90.88	5.00	272.64
3	* TRAPIC (TRANEXAMIC ACID) 500 MG TAB - GENER	30049099	SIH0588A	02-2028	Schedule H	10	19.80	5.00	198.00
CGST (2.5%) : Rs.14.31 SGST (2.5%) : Rs.14.31						Total Amount			600.95
						Bill Amount			601.00

Mode of Payment : E-Payment : Rs. 601.00

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.