

GST : 33AADCV0902G1ZU

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

HR No : 025525

Name : Mr. YUVARAJ

Age & Sex : 22Y, 1M & Male

Mobile No : 8148279772

Doctor : Dr. Duraisrinivasan

Bill No : HSI139867

Date & Time : 30-08-2026 & 11:02:34 am

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	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0650A	07-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%)								Total Amount	
SGST (2.5%)								139.68	
								Bill Amount	
								140.00	

Mode of Payment : E-Payment : Rs. 140.00

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.