

**GST** : 33AADCV0902G1ZU

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

**HR No** : 025967

**Name** : Miss. NAMRATHA  
ELEZABETH GORGE

**Age & Sex** : 18Y & Female

**Mobile No** : 8438315708

**Doctor** : Dr. Sarojini R

**Bill No** : HSI143018

**Date & Time** : 26-09-2026 &  
07:24:04 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 | ART26057 | 05-2029     | Non Schedule | 6            | 6.60  | 5.00  | 39.60  |
| 2                     | * MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P | 30049099 | GTH0651A | 07-2028     | Schedule H   | 5            | 24.56 | 5.00  | 122.80 |
| 3                     | * PAN (PANTOPRAZOLE) 40mg TAB - ALKEM                          | 138      | 26441163 | 09-2028     | Schedule H   | 3            | 12.85 | 5.00  | 38.55  |
| CGST (2.5%) : Rs.4.79 |                                                                |          |          |             |              | Total Amount |       |       | 200.95 |
| SGST (2.5%) : Rs.4.79 |                                                                |          |          |             |              | Bill Amount  |       |       | 201.00 |

Mode of Payment : E-Payment : Rs. 201.00

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.