

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025300
Name : Mr. GUNA
Age & Sex : 29Y, 2M & Male
Mobile No : 8438823168
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138836
Date & Time : 19-08-2026 & 10:08:42 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	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	3	27.30	5.00	81.90
3	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	5SN1736	07-2028	Schedule H	4	9.68	5.00	38.72
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%)								Total Amount	
SGST (2.5%)								225.17	
								Bill Amount	
								225.00	

Mode of Payment : E-Payment : Rs. 225.00

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.