

GST : 33AADCV0902G1ZU

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

HR No : 017972

Name : Miss. SEBASTIN REENA.A

Age & Sex : 23Y, 1M & Female

Mobile No : 8668153039

Doctor : Dr. Ranjith Kumar

Bill No : HSI137699

Date & Time : 06-08-2026 & 02:49:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11251657	11-2027	Non Schedule	1	158.43	5.00	158.43	
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4426	02-2030	Non Schedule	9	2.14	5.00	19.26	
3	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	3	25.26	5.00	75.78	
CGST (2.5%) SGST (2.5%)						: Rs.6.04 : Rs.6.04		Total Amount		253.47
								Bill Amount		253.00

Mode of Payment : E-Payment : Rs. 253.00

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.