

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 008526
Name : Mr. KALIVARADHAN
Age & Sex : 31Y & Male
Mobile No : 8754014019
Doctor : Dr. Sarita Vinod

Bill No : HSI142083
Date & Time : 18-09-2026 & 08:29:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	2	13.22	5.00	26.44
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0648A	07-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%)								Total Amount	
SGST (2.5%)								100.12	
								Bill Amount	
								100.00	

Mode of Payment : E-Payment : Rs. 100.00

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.