

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024572
Name : Mrs. R. LALITHA
Age & Sex : 76Y, 8M & Female
Mobile No : 8778375406
Doctor : Dr. Balaji Venkatachalam

Bill No : HSI140480
Date & Time : 04-09-2026 & 06:26:50 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMBROLITE D (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg 100ml SYR - TABLE		BBLJ26S02	08-2027	Non Schedule	1	130.31	5.00	130.31
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424 2613000424	10-2028 10-2028	Non Schedule	3 2	25.35 25.35	5.00 5.00	126.75
3	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV260184	12-2028	Schedule H	5	2.00	5.00	10.00
CGST (2.5%)				: Rs.6.36		Total Amount		267.06	
SGST (2.5%)				: Rs.6.36		Bill Amount		267.00	

Mode of Payment : Card : Rs. 267.00

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.