

GST : 33AADCV0902G1ZU

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

HR No : 025843

Name : Ms. REVATHI

Age & Sex : 27Y & Female

Mobile No : 8807162027

Doctor : Dr. Janani P

Bill No : HSI142094

Date & Time : 18-09-2026 & 10:06:51 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	6	13.22	5.00	79.32
2	* ASCORIL LS (Ambroxol + Levosalbutamol + Guaifenesin) (30mg/5ml) +(1mg/5ml)+(50mg/5ml) 100 ML SYR - GLENM	30049099	11251040	06-2027	Schedule H	1	144.85	5.00	144.85
3	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302	09-2028	Non Schedule	3	25.35	5.00	76.05
4	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GD01526	09-2027	Non Schedule	1	200.00	5.00	200.00
5	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	5	2.15	5.00	10.75
6	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	3	24.00	5.00	72.00
CGST (2.5%)		: Rs.13.88					Total Amount		582.97
SGST (2.5%)		: Rs.13.88					Bill Amount		583.00

Mode of Payment : E-Payment : Rs. 583.00

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.