

GST : 33AADCV0902G1ZU

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

HR No : 025159

Name : Mr. RD

Age & Sex : 33Y & Male

Mobile No : 8852806697

Doctor :

Bill No : HSI138006

Date & Time : 10-08-2026 & 01:29:06 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	ART26026 ART26034	02-2029 03-2029	Non Schedule	2 2	6.26 6.26	5.00 5.00	25.04	
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	4	90.68	5.00	362.72	
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	2	21.28	5.00	42.56	
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	2	17.50	5.00	35.00	
CGST (2.5%) SGST (2.5%)							: Rs.11.08 : Rs.11.08		Total Amount	465.32
									Bill Amount	465.00

Mode of Payment : E-Payment : Rs. 465.00

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.