

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025974
Name : Mrs. RETHIMOL
Age & Sex : 42Y & Female
Mobile No : 8939004810
Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI143075
Date & Time : 27-09-2026 & 01:50:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASCORIL PLUS EXPECTORANT (Bromhexine + Guaifenesin + Menthol + Terbutaline) 120 ML SYR - Glenm	30049099	11260105	12-2027	Schedule H	1	165.00	5.00	165.00
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	2	25.35	5.00	50.70
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	4	2.15	5.00	8.60
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	2	24.56	5.00	49.12
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	2	12.85	5.00	25.70
6	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		P0204	04-2028	Non Schedule	4	20.13	5.00	80.52
CGST (2.5%)				: Rs.9.04		Total Amount		379.64	
SGST (2.5%)				: Rs.9.04		Bill Amount		380.00	

Mode of Payment : Cash : Rs. 380.00

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.