

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025644
Name : Mr. SAI KUMAR REDDY
Age & Sex : 21Y & Male
Mobile No : 9025805894
Doctor : Dr. Sivabharath

Bill No : HSI140410
Date & Time : 03-09-2026 & 11:04:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	3	25.35	5.00	76.05
2	* CHERICOF (Phenylephrine + Chlorpheniramine Maleate + Dextromethorphan Hydrobromide) 10mg+ 5mg+ 2mg 100 ML SYR - Sun P		SXG2788A	11-2027	Non Schedule	1	131.25	5.00	131.25
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	9	2.14	5.00	19.26
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	6	12.85	5.00	77.10
CGST (2.5%)				: Rs.7.23		Total Amount		303.66	
SGST (2.5%)				: Rs.7.23		Bill Amount		304.00	

Mode of Payment : E-Payment : Rs. 304.00

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.