

GST : 33AADCV0902G1ZU

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

HR No : 025749

Name : Mr. THANGAMARI

Age & Sex : 20Y, 4M & Male

Mobile No : 9043624638

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI141335

Date & Time : 11-09-2026 & 06:12:17 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALERFIX TOTAL (Ambroxol + Levocetirizine + Montelukast) 75mg + 5mg + 10mg TAB - ERIS		GALT25004	11-2027	Non Schedule	5	19.78	5.00	98.90
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000424	10-2028	Non Schedule	5	25.35	5.00	126.75
3	* MYOSPAZ (CHLORZOXAZONE+PARACETAMOL) 250MG / 500MG TAB - Win-M		TE00426	04-2029	Schedule H	10	17.75	5.00	177.50
						CGST (2.5%)		: Rs.9.6	
						SGST (2.5%)		: Rs.9.6	
						Total Amount			403.15
						Bill Amount			403.00

Mode of Payment : E-Payment : Rs. 403.00

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.