

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 004474
Name : Mr. DHAKSHINA
Age & Sex : 71Y, 7M & Male
Mobile No : 9094031925
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI141804
Date & Time : 16-09-2026 & 05:57:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	10	24.00	5.00	240.00
2	* NASOWASH STARTER KIT (Sodium Chloride) 4g/200ml SOL - Cipla	30049099	6T70018	06-2028	Schedule H	10	54.97	5.00	549.70
3	* VONDRIVE (VONOPRAZAN) 20mg TAB - NEURA		VND250801	07-2027	Non Schedule	10	17.81	5.00	178.10
CGST (2.5%)				: Rs.19.59		Total Amount		967.80	
SGST (2.5%)				: Rs.19.59		Discount (15.00%)		145.17	
						Bill Amount		823.00	

Mode of Payment : E-Payment : Rs. 823.00

A product marked with * is discountable.

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.