

GST : 33AADCV0902G1ZU

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

HR No : 025591

Name : Mrs. DHIVYA

Age & Sex : 26Y & Female

Mobile No : 9150610919

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI139933

Date & Time : 31-08-2026 & 08:37:37 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260016	05-2029	Non Schedule	4	13.22	5.00	52.88
2	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN009	03-2028	Schedule H	2	27.30	5.00	54.60
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	6	2.14	5.00	12.84
4	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		SIH0892A	04-2029	Non Schedule	2	13.06	5.00	26.12
CGST (2.5%)		: Rs.3.49				Total Amount			146.44
SGST (2.5%)		: Rs.3.49				Bill Amount			146.00

Mode of Payment : Card : Rs. 146.00

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.