

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 001018
Name : Mrs. SARASWATHI M
Age & Sex : 87Y & Female
Mobile No : 9282341596
Doctor : Dr. Sarita Vinod

Bill No : HSI142659
Date & Time : 23-09-2026 & 06:25:06 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	6BA0486	02-2030	Schedule H	10	90.68	5.00	906.80
2	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	15	27.77	5.00	416.55
CGST (2.5%)				: Rs.31.51		Total Amount		1,323.35	
SGST (2.5%)				: Rs.31.51		Bill Amount		1,323.00	

Mode of Payment : Cash : Rs. 1323.00

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.