

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025103
Name : Miss. LATHIKA
Age & Sex : 21Y & Male
Mobile No : 9360265964
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI137687
Date & Time : 06-08-2026 & 12:05:27 pm

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	73250022	11-2028	Non Schedule	10	13.22	5.00	132.20
2	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11251657	11-2027	Non Schedule	1	158.43	5.00	158.43
3	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	3	25.26	5.00	75.78
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	3	12.85	5.00	38.55
5	* WOODEN DEPRESSOR CON -	9018	-	04-2028	Non Schedule	1	4.18	5.00	4.18
CGST (2.5%)				: Rs.9.74		Total Amount		409.14	
SGST (2.5%)				: Rs.9.74		Bill Amount		409.00	

Mode of Payment : E-Payment : Rs. 409.00

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.