

GST : 33AADCV0902G1ZU

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

HR No : 025243

Name : Mr. INDHU MOHAN

Age & Sex : 22Y, 9M & Male

Mobile No : 9360306256

Doctor :

Bill No : HSI138523

Date & Time : 16-08-2026 & 11:37:40 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	6	6.26	5.00	37.56
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	6	90.68	5.00	544.08
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	3	21.28	5.00	63.84
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	3	17.50	5.00	52.50
5	* SUCRAFIL O (Sucralfate+Oxetacaine) 500mg+10mg/5ml 200 ML SYR - Fourt	30049039	P0299	04-2029	Schedule H	1	295.00	5.00	295.00
CGST (2.5%) : Rs.23.64							Total Amount		992.98
SGST (2.5%) : Rs.23.64							Bill Amount		993.00

Mode of Payment : E-Payment : Rs. 993.00

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.