

GST : 33AADCV0902G1ZU

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

HR No : 025408

Name : Mr. GUHAN S.

Age & Sex : 20Y & Male

Mobile No : 9361799166

Doctor : Dr. Krishna Kumaran A

Bill No : HSI139568

Date & Time : 27-08-2026 & 05:35:35 pm

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	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0060 AXD0054	03-2028 03-2028	Schedule H	4 1	21.28 21.28	5.00 5.00	106.40
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%) : Rs.6.19 SGST (2.5%) : Rs.6.19						Total Amount			259.90
						Bill Amount			260.00

Mode of Payment : E-Payment : Rs. 260.00

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.