

GST : 33AADCV0902G1ZU

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

HR No : 025087

Name : Mrs. vandhana mohandas

Age & Sex : 55Y & Female

Mobile No : 9363203638

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI137641

Date & Time : 05-08-2026 & 01:16:54 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	9	13.22	5.00	118.98
2	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2608000130	02-2028	Non Schedule	5	25.18	5.00	125.90
3	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
4	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26I04	04-2028	Schedule H	15	14.90	5.00	223.50
5	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	5	25.26	5.00	126.30
6	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfizer	30049039	2620134E	03-2029	Schedule H	1	275.68	5.00	275.68
CGST (2.5%)		: Rs.25.26					Total Amount		1,060.67
SGST (2.5%)		: Rs.25.26					Bill Amount		1,061.00

Mode of Payment : Cash : Rs. 1061.00

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.