

GST : 33AADCV0902G1ZU

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

HR No : 025761

Name : Mrs. Ashwini

Age & Sex : 31Y & Female

Mobile No : 9384611803

Doctor : Dr. Duraisrinivasan

Bill No : HSI141369

Date & Time : 11-09-2026 & 10:02:38 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	6	6.60	5.00	39.60
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	2	90.68	5.00	181.36
3	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11251595	08-2027	Non Schedule	1	158.43	5.00	158.43
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	2	24.56	5.00	49.12
5	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326069	10-2027	Schedule H	2	1.86	5.00	3.72
CGST (2.5%)		: Rs.10.29					Total Amount		432.23
SGST (2.5%)		: Rs.10.29					Bill Amount		432.00

Mode of Payment : Cash : Rs. 432.00

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.