

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025986
Name : Ms. MANJU PRIYAA D.
Age & Sex : 31Y, 1M & Female
Mobile No : 9444207206
Doctor : Dr. Sarojini R

Bill No : HSI143201
Date & Time : 28-09-2026 & 08:12:03 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	ART26057	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%)		: Rs.2.69					Total Amount		113.28
SGST (2.5%)		: Rs.2.69					Bill Amount		113.00

Mode of Payment : E-Payment : Rs. 113.00

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.