

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025703
Name : Mrs. GOKILA
Age & Sex : 50Y, 3M & Female
Mobile No : 9445721197
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140902
Date & Time : 08-09-2026 & 05:50:20 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	73260016	05-2029	Non Schedule	6	13.22	5.00	79.32
2	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP010	04-2028	Non Schedule	5	31.20	5.00	156.00
3	* ASCORIL LS (Ambroxol + Levosalbutamol + Guaifenesin) (30mg/5ml) +(1mg/5ml)+(50mg/5ml) 100 ML SYR - GLENM	30049099	11251040	06-2027	Schedule H	1	144.85	5.00	144.85
4	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D080	11-2027	Schedule H	15	19.67	5.00	295.05
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	5	1.58	5.00	7.90
6	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	5	12.85	5.00	64.25
7	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-18	04-2028	Non Schedule	10	10.00	5.00	100.00
8	* VAPORIZER CETAK CON -	90191090	26VP0501	05-2029	Non Schedule	1	535.00	5.00	535.00
CGST (2.5%)				: Rs.32.92		Total Amount		1,382.37	
SGST (2.5%)				: Rs.32.92		Bill Amount		1,382.00	

Mode of Payment : E-Payment : Rs. 1382.00

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.