

GST : 33AADCV0902G1ZU

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

HR No : 025862

Name : Mr. Omar faeis

Age & Sex : 18Y, 8M & Male

Mobile No : 9442149638

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142296

Date & Time : 20-09-2026 & 06:24:26 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	73260015	05-2029	Non Schedule	6	13.22	5.00	79.32
2	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11251657	11-2027	Non Schedule	1	158.43	5.00	158.43
3	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GD01526	09-2027	Non Schedule	1	200.00	5.00	200.00
4	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	10	2.15	5.00	21.50
5	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0882A	08-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%) : Rs.12.69						Total Amount			532.93
SGST (2.5%) : Rs.12.69						Bill Amount			533.00

Mode of Payment : E-Payment : Rs. 533.00

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.