

GST : 33AADCV0902G1ZU

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

HR No : 016043

Name : Mr. SUKUMARAN

Age & Sex : 34Y, 3M & Male

Mobile No : 9498030088

Doctor : Dr. Sarita Vinod

Bill No : HSI138891

Date & Time : 20-08-2026 & 05:00:03 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A GTH0650A	05-2028 07-2028	Schedule H	4 3	24.56 24.56	5.00 5.00	171.92
2	* TOLAGIN (Diclofenac+Linseed Oil+Menthol+Methyl Salicylate) 30 GM GEL -	30049099	TG26008	04-2028	Schedule H	1	175.00	5.00	175.00
CGST (2.5%)				: Rs.8.26		Total Amount		346.92	
SGST (2.5%)				: Rs.8.26		Bill Amount		347.00	

Mode of Payment : E-Payment : Rs. 347.00

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.