

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005482
Name : Mr. Y. DEDEEP KUMAR
Age & Sex : 32Y, 2M & Male
Mobile No : 9492182631
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140009
Date & Time : 31-08-2026 & 06:04:20 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	ART26046	04-2029	Non Schedule	4	6.60	5.00	26.40
2	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP010	04-2028	Non Schedule	1	31.20	5.00	31.20
3	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	5	3.56	5.00	17.80
4	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	2	25.26	5.00	50.52
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	2	12.85	5.00	25.70
CGST (2.5%)		: Rs.3.61					Total Amount		151.62
SGST (2.5%)		: Rs.3.61					Bill Amount		152.00

Mode of Payment : E-Payment : Rs. 152.00

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.