

GST : 33AADCV0902G1ZU

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

HR No : 009832

Name : Mr. RIYAZ AHMED

Age & Sex : 56Y, 2M & Male

Mobile No : 9500868722

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138286

Date & Time : 13-08-2026 & 01:20:00 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	73250022	11-2028	Non Schedule	10	13.22	5.00	132.20
2	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
3	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	3	25.26	5.00	75.78
4	* ORS READY TO DRINK -ORANGE SOL -		FKR604007	09-2027	Non Schedule	2	32.26	5.00	64.52
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	3	12.85	5.00	38.55
CGST (2.5%) : Rs.11.94 SGST (2.5%) : Rs.11.94						Total Amount			501.36
						Bill Amount			501.00

Mode of Payment : E-Payment : Rs. 501.00

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.