

GST : 33AADCV0902G1ZU

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

HR No : 025163

Name : Miss. VEENA

Age & Sex : 24Y & Female

Mobile No : 9551993555

Doctor : Dr. Niveanthini Thangaraj

Bill No : HSI138028

Date & Time : 10-08-2026 & 05:29:30 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	05-2028	Schedule H	7	24.56	5.00	171.92
2	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046	08-2027	Non Schedule	15	4.56	5.00	68.40
CGST (2.5%)								Total Amount	
SGST (2.5%)								240.32	
								Bill Amount	
								240.00	

Mode of Payment : E-Payment : Rs. 240.00

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.