

GST : 33AADCV0902G1ZU

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

HR No : 020839

Name : Mr. MAHENDRAN

Age & Sex : 56Y & Male

Mobile No : 9597566766

Doctor : Dr. Sarita Vinod

Bill No : HSI142671

Date & Time : 23-09-2026 & 08:06:23 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	GTH0651A	07-2028	Schedule H	3	24.56	5.00	73.68
						CGST (2.5%)		: Rs.1.76	
						SGST (2.5%)		: Rs.1.76	
							Total Amount		73.68
							Bill Amount		74.00

Mode of Payment : E-Payment : Rs. 74.00

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.