

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 015690
Name : Ms. PREMALATHA G
Age & Sex : 48Y, 1M & Female
Mobile No : 9600544487
Doctor : Dr. Sarita Vinod

Bill No : HSI138384
Date & Time : 14-08-2026 & 02:49:47 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	5	270.00	5.00	1,350.00
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	4	24.56	5.00	98.24
3	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	5	19.20	5.00	96.00
CGST (2.5%)				: Rs.33.09		Total Amount		1,544.24	
SGST (2.5%)				: Rs.33.09		Discount (10.00%)		154.42	
						Bill Amount		1,390.00	

Mode of Payment : Card : Rs. 1390.00

A product marked with * is discountable.

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.