

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025235
Name : Miss. SREELEKSHMI
Age & Sex : 23Y, 8M & Female
Mobile No : 9633588421
Doctor : Dr. Sarita Vinod

Bill No : HSI138477
Date & Time : 15-08-2026 & 04:17:09 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	ART26034	03-2029	Non Schedule	10	6.26	5.00	62.60	
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	5	24.56	5.00	122.80	
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658	09-2028	Schedule H	3	12.85	5.00	38.55	
CGST (2.5%) SGST (2.5%)						: Rs.5.33 : Rs.5.33		Total Amount		223.95
								Bill Amount		224.00

Mode of Payment : E-Payment : Rs. 224.00

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.