

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020558
Name : Mr. CHAKRAVARTHI
Age & Sex : 34Y, 1M & Male
Mobile No : 9677706549
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138283
Date & Time : 13-08-2026 & 12:09:55 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	1	27.30	5.00	27.30
2	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26I04	04-2028	Schedule H	6	14.90	5.00	89.40
3	* DROTIN (Drotaverine) 40 MG TAB - Walte	30031000	TDR-1020	09-2027	Schedule H	2	9.62	5.00	19.24
4	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		GTG3717A	11-2028	Non Schedule	3	13.06	5.00	39.18
CGST (2.5%)								Total Amount	
SGST (2.5%)								175.12	
								Bill Amount	
								175.00	

Mode of Payment : E-Payment : Rs. 175.00

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.