

GST : 33AADCV0902G1ZU

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

HR No : 025123

Name : Mr. RAJU GEORGE

Age & Sex : 66Y, 2M & Male

Mobile No : 9744011000

Doctor : Dr. Krishna Kumaran A

Bill No : HSI137774

Date & Time : 07-08-2026 & 02:15:10 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	ART26026	02-2029	Non Schedule	4	6.26	5.00	25.04
2	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	7	21.28	5.00	148.96
3	* CALADRYL (Calamine+Diphenhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG069	04-2028	Non Schedule	1	119.61	5.00	119.61
4	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N016	02-2029	Schedule H	14	25.71	5.00	359.94
5	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	BR326039	09-2027	Schedule H	14	1.86	5.00	26.04
CGST (2.5%)								Total Amount	
SGST (2.5%)								679.59	
								Bill Amount	
								680.00	

Mode of Payment : E-Payment : Rs. 680.00

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.