

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020321
Name : Mr. V. ARUNKUMAR
Age & Sex : 30Y, 3M & Male
Mobile No : 9786075843
Doctor : Dr. Sarita Vinod

Bill No : HSI142014
Date & Time : 18-09-2026 & 12:42:59 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	ART26050	05-2029	Non Schedule	4	6.60	5.00	26.40
2	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	4	13.22	5.00	52.88
3	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302	09-2028	Non Schedule	3	25.35	5.00	76.05
4	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	3	2.15	5.00	6.45
CGST (2.5%)				: Rs.3.85					
SGST (2.5%)				: Rs.3.85					
							Total Amount		161.78
							Bill Amount		162.00

Mode of Payment : Card : Rs. 162.00

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.