

GST : 33AADCV0902G1ZU

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

HR No : 025070

Name : Miss. NANDHINI

Age & Sex : 25Y, 5M & Male

Mobile No : 9787612256

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140285

Date & Time : 02-09-2026 & 08:05:47 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260016	05-2029	Non Schedule	1	13.22	5.00	13.22
2	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP010	04-2028	Non Schedule	1	31.20	5.00	31.20
3	* DOLOPAR (Caffeine + Paracetamol) 25mg+500mg TAB - Micro	30049061	DOCS0207	10-2029	Non Schedule	4	3.93	5.00	15.72
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	1	12.85	5.00	12.85
CGST (2.5%)		: Rs.1.74				Total Amount			72.99
SGST (2.5%)		: Rs.1.74				Bill Amount			73.00

Mode of Payment : E-Payment : Rs. 73.00

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.