

GST : 33AADCV0902G1ZU

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

HR No : 025890

Name : Miss. HARSHA

Age & Sex : 18Y, 6M & Female

Mobile No : 9791355229

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142474

Date & Time : 22-09-2026 & 11:41:50 am

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	73260015	05-2029	Non Schedule	4	13.22	5.00	52.88
2	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN009	03-2028	Schedule H	2	27.30	5.00	54.60
3	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11251595	08-2027	Non Schedule	1	158.43	5.00	158.43
4	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GD01526	09-2027	Non Schedule	1	200.00	5.00	200.00
5	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	6	2.15	5.00	12.90
6	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	6	5.52	5.00	33.12
7	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	2	12.85	5.00	25.70
CGST (2.5%)		: Rs.12.8							537.63
SGST (2.5%)		: Rs.12.8							
							Total Amount		
							Bill Amount		538.00

Mode of Payment : E-Payment : Rs. 538.00

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.