

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 019848
Name : Ms. JAYA BARATHI
Age & Sex : 71Y, 1M & Female
Mobile No : 9840043554
Doctor : Dr. Janani P

Bill No : HSI138334
Date & Time : 14-08-2026 & 08:08:32 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11260001	12-2027	Non Schedule	1	158.43	5.00	158.43
2	* MONDESLO (MOTELUKAST/DESLOLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	5	24.00	5.00	120.00
3	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	10	19.20	5.00	192.00
CGST (2.5%)				: Rs.11.2		Total Amount		470.43	
SGST (2.5%)				: Rs.11.2		Bill Amount		470.00	

Mode of Payment : E-Payment : Rs. 470.00

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.