

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. Sarita Vinod

Bill No : HSI138707

Date & Time : 18-08-2026 & 12:37:33 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASCORIL PLUS EXPECTORANT (Bromhexine + Guaifenesin + Menthol + Terbutaline) 120 ML SYR - Glenm	30049099	11260184	01-2028	Schedule H	1	165.00	5.00	165.00
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3581A	05-2028	Schedule H	3	24.56	5.00	73.68
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441658 26441917	09-2028 10-2028	Schedule H	2 4	12.85 12.85	5.00 5.00	77.10
4	* TAXIM O (CEFIXIME) 200 MG TAB -		26460684 26460684	03-2028 03-2028	Schedule H1	4 2	10.51 10.51	5.00 5.00	63.06
CGST (2.5%)				: Rs.9.02					378.84
SGST (2.5%)				: Rs.9.02					
							Total Amount		379.00

Mode of Payment : E-Payment : Rs. 379.00

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.