

GST : 33AADCV0902G1ZU

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

HR No : 000694

Name : Mr. JACKO

Age & Sex : 44Y, 6M & Male

Mobile No : 9840085609

Doctor : Dr. Sarita Vinod

Bill No : HSI141418

Date & Time : 12-09-2026 & 11:21:43 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A GTH0648A	07-2028 07-2028	Schedule H	9 6	24.56 24.56	5.00 5.00	368.40
2	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18261953A	04-2029	Schedule H	10	15.88	5.00	158.80
3	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26002 RCA26003	02-2028 09-2028	Schedule H	5 5	38.98 38.98	5.00 5.00	389.80
4	* UBICAR (Coenzyme Q+Levocarnitine) 30mg + 500mg TAB - Fourt	30049099	YFUN2610	05-2028	Schedule H	10	38.70	5.00	387.00
							CGST (2.5%)		: Rs.27.94
							SGST (2.5%)		: Rs.27.94
							Total Amount		1,304.00
							Discount (10.00%)		130.40
							Bill Amount		1,174.00

Mode of Payment : E-Payment : Rs. 1174.00

A product marked with * is discountable.

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.