

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 022980
Name : Ms. BHUVANESHWARI A
Age & Sex : 84Y, 9M & Female
Mobile No : 9840156700
Doctor :

Bill No : HSI138668
Date & Time : 17-08-2026 & 11:59:44 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	20	27.30	5.00	546.00
CGST (2.5%)								: Rs.13	
SGST (2.5%)								: Rs.13	
							Total Amount		546.00
							Bill Amount		546.00

Mode of Payment : E-Payment : Rs. 546.00

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.