

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025684
Name : Mr. GOVINDARAJ
Age & Sex : 53Y, 1M & Male
Mobile No : 9840872413
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140759
Date & Time : 07-09-2026 & 04:58:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26046	04-2029	Non Schedule	10	6.60	5.00	66.00
2	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA ATS03ABA	12-2026 12-2026	Schedule H	2 1	25.26 25.26	5.00 5.00	75.78
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	3	12.85	5.00	38.55
4	* VAPORIZER CETAK CON -	90191090	26VP0501	05-2029	Non Schedule	1	535.00	5.00	535.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								715.33	
								Bill Amount	
								715.00	

Mode of Payment : Card : Rs. 715.00

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.