

GST : 33AADCV0902G1ZU

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

HR No : 025685

Name : Ms. SARANYA

Age & Sex : 27Y, 6M & Female

Mobile No : 9840872413

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140760

Date & Time : 07-09-2026 & 04:58:58 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	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11251657	11-2027	Non Schedule	1	158.43	5.00	158.43
3	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
4	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	3	25.26	5.00	75.78
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	3	12.85	5.00	38.55
6	* WOODEN DEPRESSOR CON -	9018	-	04-2028	Non Schedule	1	4.18	5.00	4.18
CGST (2.5%) : Rs.12.7 SGST (2.5%) : Rs.12.7							Total Amount		533.25
							Bill Amount		533.00

Mode of Payment : Card : Rs. 533.00

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.