

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025834
Name : Mr. MOHAMMED NIZAR
Age & Sex : 37Y, 11M & Male
Mobile No : 9884264275
Doctor : Dr. Sarojini R

Bill No : HSI142043
Date & Time : 18-09-2026 & 03:42:29 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	10	13.22	5.00	132.20
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0648A	07-2028	Schedule H	3	24.56	5.00	73.68
3	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		P0008	03-2028	Non Schedule	6	20.13	5.00	120.78
CGST (2.5%)				: Rs.7.78		Total Amount		326.66	
SGST (2.5%)				: Rs.7.78		Bill Amount		327.00	

Mode of Payment : Cash : Rs. 327.00

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.