

GST : 33AADCV0902G1ZU

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

HR No : 025708

Name : Mrs. PRIYA

Age & Sex : 54Y, 4M & Female

Mobile No : 9895697250

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140921

Date & Time : 08-09-2026 & 08:17:43 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 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
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4393	02-2030	Non Schedule	15	2.14	5.00	32.10
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	5	24.00	5.00	120.00
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049	08-2027	Non Schedule	10	4.56	5.00	45.60
5	* ZYTEE (CHOLINE SALICYLATE+BENZALKONIUM CHLORIDE) 9 %+ 0.02 % 10GM CRE -	30049069	CK26028	05-2028	Non Schedule	1	128.00	5.00	128.00
						CGST (2.5%)		: Rs.11.53	
						SGST (2.5%)		: Rs.11.53	
						Total Amount			484.13
						Bill Amount			484.00

Mode of Payment : E-Payment : Rs. 484.00

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.