

GST : 33AADCV0902G1ZU

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

HR No : 025633

Name : Mrs. EZHIL ARASI

Age & Sex : 34Y & Female

Mobile No : 9944760385

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI140289

Date & Time : 02-09-2026 & 08:57:22 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	73260016	05-2029	Non Schedule	10	13.22	5.00	132.20
2	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP010	04-2028	Non Schedule	3	31.20	5.00	93.60
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	* DOLOPAR (Caffeine + Paracetamol) 25mg+500mg TAB - Micro	30049061	DOCS0207 DOCS0207	10-2029 10-2029	Non Schedule	9 6	3.93 3.93	5.00 5.00	58.95
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	10	1.58	5.00	15.80
CGST (2.5%) : Rs.11.69 SGST (2.5%) : Rs.11.69							Total Amount		490.86
							Bill Amount		491.00

Mode of Payment : E-Payment : Rs. 491.00

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.