

GST : 33AADCV0902G1ZU

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

HR No : 025444

Name : Miss. VILASHINI S.

Age & Sex : 15Y, 11M & Female

Mobile No : 9940134395

Doctor : Dr. Viveknarayan

Bill No : HSI140017

Date & Time : 31-08-2026 & 06:52:20 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		126D080	11-2027	Schedule H	10	19.67	5.00	196.70
2	* FURAMIST (FLUTICASONE FUROATE) 27.5mcg NAS -		6SA0561	02-2028	Non Schedule	1	583.41	5.00	583.41
3	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	5	25.26	5.00	126.30
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917 26441917	10-2028 10-2028	Schedule H	4 6	12.85 12.85	5.00 5.00	128.50
5	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		N2460	02-2028	Non Schedule	10	19.20	5.00	192.00
CGST (2.5%)								Total Amount	
SGST (2.5%)								1,226.91	
								Bill Amount	
								1,227.00	

Mode of Payment : E-Payment : Rs. 1227.00

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.