

GST : 33AADCV0902G1ZU

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

HR No : 025916

Name : Mr. SWEETON

Age & Sex : 35Y & Male

Mobile No : 9941212979

Doctor : Dr. Krishna Kumaran A

Bill No : HSI142633

Date & Time : 23-09-2026 & 04:44:20 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	ART26057	05-2029	Non Schedule	4	6.60	5.00	26.40
2	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0078	05-2028	Schedule H	5	21.28	5.00	106.40
3	* OTRIVIN OXY FAST RELIEF (Oxymetazoline Hcl) 0.0005 10 ML NAS - GLAXO	30049099	PX26091	05-2029	Schedule H	1	132.86	5.00	132.86
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2232B	06-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%)		: Rs.8.41					Total Amount		353.16
SGST (2.5%)		: Rs.8.41					Bill Amount		353.00

Mode of Payment : Card : Rs. 353.00

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.