

GST : 33AADCV0902G1ZU

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

HR No : 025345

Name : Mr. MOORTHY

Age & Sex : 59Y, 2M & Male

Mobile No : 9941489888

Doctor : Dr. Sarita Vinod

Bill No : HSI139998

Date & Time : 31-08-2026 & 04:19:06 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP010	04-2028	Non Schedule	2	31.20	5.00	62.40
2	CUTICOLOR (HAIR COLORING) 60g CRE - ZYDUS		25H401	07-2028	Non Schedule	1	1799.00	18.00	1,799.00
3	* FOLLIHAIR (VITAMIN, MINERALS, AMINO ACIDS WITH ISOFLAVONES AND GRAPE SEED EXTRACT) TAB -	21061000	TLM0053	08-2027	Non Schedule	60	26.58	5.00	1,594.80
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	10	24.56	5.00	245.60
5	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6180C83904	11-2027	Non Schedule	90	1.58	5.00	142.20
CGST (2.5%)		: Rs.48.69					Total Amount		3,844.00
SGST (2.5%)		: Rs.48.69							
CGST (9%)		: Rs.137.21							
SGST (9%)		: Rs.137.21							
							Bill Amount		3,844.00

Mode of Payment : Card : Rs. 3844.00

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.