

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. Ranjiith G. Dhakshina

Bill No : HSI139121
Date & Time : 23-08-2026 & 03:48:16 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	73250022	11-2028	Non Schedule	6	13.22	5.00	79.32
2	* LUPITUSS (LEVOCLOPERASTINE) 20MG/5ML SYR -	30049099	ELLG2613A	02-2028	Non Schedule	1	179.45	5.00	179.45
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	5	24.00	5.00	120.00
4	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO26007	08-2028	Schedule H	14	24.03	5.00	336.42
CGST (2.5%) : Rs.17.03						Total Amount			715.19
SGST (2.5%) : Rs.17.03						Bill Amount			715.00

Mode of Payment : Card : Rs. 715.00

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.