

GST : 33AADCV0902G1ZU

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

HR No : 025205

Name : Ms. TAMILVANI

Age & Sex : 38Y & Female

Mobile No : 9943268443

Doctor : Dr. Krishna Kumaran A

Bill No : HSI139309

Date & Time : 25-08-2026 & 12:22:09 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	ART26050	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217 5BA3217	11-2029 11-2029	Schedule H	8 2	90.68 90.68	5.00 5.00	906.80
3	* FEMILON (Ethinyl Estradiol+Desogestrel) 0.02mg+0.15mg TAB - Organ		D138464	11-2028	Schedule H	1	397.00	0.00	397.00
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	5	17.50	5.00	87.50
							Total Amount		1,457.30
							Bill Amount		1,457.00

Mode of Payment : E-Payment : Rs. 1457.00

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.