

GST : 33AADCV0902G1ZU

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

HR No : 025231

Name : Mrs. RAJALAKSHMI G

Age & Sex : 72Y & Female

Mobile No : 9952096006

Doctor : Dr. Viveknarayan

Bill No : HSI140278

Date & Time : 02-09-2026 & 07:56:35 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FURAMIST (FLUTICASONE FUROATE) 27.5mcg NAS -		6SA0561	02-2028	Non Schedule	1	583.41	5.00	583.41
2	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	7	25.26	5.00	176.82
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	15	12.85	5.00	192.75
CGST (2.5%)								Total Amount	
SGST (2.5%)								952.98	
								Bill Amount	
								953.00	

Mode of Payment : E-Payment : Rs. 953.00

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.