

GST : 33AADCV0902G1ZU

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

HR No : 017747

Name : Mrs. ARCHANA.R

Age & Sex : 42Y, 5M & Female

Mobile No : 9962514266

Doctor : Dr. Krishna Kumaran A

Bill No : HSI138938

Date & Time : 21-08-2026 & 09:55:06 am

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	11	6.60	5.00	72.60
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	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11251595	08-2027	Non Schedule	1	158.43	5.00	158.43
4	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	5	21.28	5.00	106.40
5	* HYDROHEAL AM (COLLOIDAL SILVER) 50 GM GEL - Dr. R		VRA2601	12-2027	Non Schedule	1	541.36	5.00	541.36
6	* OTRIVIN OXY FAST RELIEF (Oxymetazoline Hcl) 0.0005 10 ML NAS - GLAXO	30049099	PX26063	03-2029	Schedule H	1	132.86	5.00	132.86
CGST (2.5%)		: Rs.45.68				Total Amount		1,918.45	
SGST (2.5%)		: Rs.45.68				Bill Amount		1,918.00	

Mode of Payment : Card : Rs. 1918.00

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.