

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 023829  
**Name** : Miss. JAYA SREE  
**Age & Sex** : 17Y, 7M & Female  
**Mobile No** : 7842303815  
**Doctor** : Dr. Praveen Balachandran

### OPD CASH BILL

**Bill No** : HSI130530  
**Date & Time** : 03-06-2026 & 05:44:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26015	02-2029	Non Schedule	10	6.26	5.00	62.60	
2	* AMBROLITE -S (Ambroxol + Guaifenesin + Menthol + Terbutaline ) (30mg)+(50mg)+(0.5mg)+(1.25mg) SYR - TABLE		BALJ25006	03-2027	Non Schedule	1	130.78	5.00	130.78	
3	* BILASURE M (Bilastine+ Montelukast ) (20mg)+(10mg) TAB - SUN P	30049099	AXC0188	10-2027	Schedule H	3	21.28	5.00	63.84	
							<b>CGST (2.5%)</b>		<b>: Rs.6.13</b>	
							<b>SGST (2.5%)</b>		<b>: Rs.6.13</b>	
								<b>Total Amount</b>	<b>257.22</b>	
								<b>Bill Amount</b>	<b>257.00</b>	

Mode of Payment : E-Payment : Rs. 257.00

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.