

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 020618
Name : Mr. RAGHU.V.R
Age & Sex : 23Y, 11M & Male
Mobile No : 8667322394
Doctor : Dr. Issac Premkumar

OPD CASH BILL

Bill No : HSI130886
Date & Time : 08-06-2026 & 06:20:59 am

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	9	13.22	5.00	118.98
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4318	11-2029	Non Schedule	9	2.14	5.00	19.26
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTG3331A	04-2028	Schedule H	3	24.56	5.00	73.68
CGST (2.5%)								Total Amount	
SGST (2.5%)								211.92	
								Bill Amount	
								212.00	

Mode of Payment : E-Payment : Rs. 212.00

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.