

GST : 33AADCV0902G1ZU

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

HR No : 025075

Name : Mr. SUMAN

Age & Sex : 18Y, 3M & Male

Mobile No : 8754672807

Doctor : Dr. Sarita Vinod

Bill No : HSI137526

Date & Time : 04-08-2026 & 09:40:06 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	ART26026	02-2029	Non Schedule	4	6.26	5.00	25.04
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	10	90.68	5.00	906.80
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0020	01-2028	Schedule H	5	21.28	5.00	106.40
4	* OTRIVIN OXY FAST RELIEF (Oxymetazoline Hcl) 0.0005 10 ML NAS - GLAXO	30049099	PX26049	02-2029	Schedule H	1	120.79	5.00	120.79
5	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A	03-2028	Schedule H	5	17.50	5.00	87.50
CGST (2.5%) : Rs.29.68						Total Amount		1,246.53	
SGST (2.5%) : Rs.29.68						Bill Amount		1,247.00	

Mode of Payment : E-Payment : Rs. 1247.00

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.