

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 005482
Name : Mr. Y. DEDEEP KUMAR
Age & Sex : 31Y, 11M & Male
Mobile No : 9492182631
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130907
Date & Time : 08-06-2026 & 11:29:58 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount	
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP002	01-2028	Non Schedule	5	31.20	5.00	156.00	
						CGST (2.5%) : Rs.3.72		Total Amount		156.00
						SGST (2.5%) : Rs.3.72		Bill Amount		156.00

Mode of Payment : E-Payment : Rs. 156.00

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.