

**GST** : 33AADCV0902G1ZU  
**DL No** : TN-02-20-00181, TN-02-21-00181  
**HR No** : 024184  
**Name** : Ms. SANGEETA  
**Age & Sex** : 27Y & Female  
**Mobile No** : 9500982514  
**Doctor** : Dr. Amrutha P S

### OPD CASH BILL

**Bill No** : HSI130185  
**Date & Time** : 30-05-2026 & 10:59:51 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASCORIL LS (Ambroxol + Levosalbutamol + Guaifenesin) (30mg/5ml) +(1mg/5ml)+(50mg/5ml) 100 ML SYR - GLENM	30049099	11251377	09-2027	Schedule H	1	144.85	5.00	144.85
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
4	* PANTOCID (PANTAPRAZOLE) 40 MG TAB -		GTG3252A	10-2028	Non Schedule	3	13.06	5.00	39.18
5	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-17	12-2027	Non Schedule	6	9.84	5.00	59.04
							<b>CGST (2.5%)</b>		<b>: Rs.8</b>
							<b>SGST (2.5%)</b>		<b>: Rs.8</b>
							<b>Total Amount</b>		<b>336.01</b>
							<b>Bill Amount</b>		<b>336.00</b>

Mode of Payment : E-Payment : Rs. 336.00

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.