

GST : 33AADCV0902G1ZU

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

HR No : 014290

Name : Ms. APARNA A

Age & Sex : 22Y, 7M & Female

Mobile No : 9544491043

Doctor : Dr. Krishna Kumaran A

Bill No : HSI135478

Date & Time : 16-07-2026 & 03:38:16 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0003	12-2027	Schedule H	3	21.28	5.00	63.84
2	* 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
3	* PULMOCLEAR (Acebrophylline + Terbutaline + Menthol) (50mg/5ml)+(1.25mg/5ml)+(2.5mg/5ml) 100 ML SYR - FOURR	30049099	261607A	01-2028	Schedule H	1	150.00	5.00	150.00
CGST (2.5%)		: Rs.7.97				Total Amount			334.63
SGST (2.5%)		: Rs.7.97				Bill Amount			335.00

Mode of Payment : Cash : Rs. 300.00 E-Payment : Rs. 35.00

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.