

GST : 33AADCV0902G1ZU

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

HR No : 025072

Name : Mrs. FATHIMA

Age & Sex : 39Y, 9M & Female

Mobile No : 9597264061

Doctor : Dr. Sarita Vinod

Bill No : HSI137516

Date & Time : 04-08-2026 & 08:20:53 am

OPD CASH BILL

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	11251040	06-2027	Schedule H	1	144.85	5.00	144.85
2	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	15	24.56	5.00	368.40
4	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441465	03-2028	Schedule H	15	17.46	5.00	261.90
CGST (2.5%) : Rs.22.99						Total Amount			965.46
SGST (2.5%) : Rs.22.99						Bill Amount			965.00

Mode of Payment : E-Payment : Rs. 965.00

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.