

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 018589
Name : Mrs. THAIKA KADIHJA
Age & Sex : 60Y, 11M & Female
Mobile No : 9790105910
Doctor : Dr. Deepak Kannan

OPD CASH BILL

Bill No : HSI130684
Date & Time : 05-06-2026 & 07:26:10 pm

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	AXC0188 AXC0202	10-2027 11-2027	Schedule H	6 8	21.28 21.28	5.00 5.00	297.92
2	* NEXPRO FAST (ESOMEPRAZOLE WITH SODIUM BICARBONATE AS BUFFER) 40mg TAB - TORRE		RF5425023	07-2027	Non Schedule	16	15.35	5.00	245.60
3	* ZEROSTAT VT SPACER OTH -	304	16J25089	10-2030	Non Schedule	1	599.00	5.00	599.00
CGST (2.5%)				: Rs.27.21				Total Amount	1,142.52
SGST (2.5%)				: Rs.27.21				Bill Amount	1,143.00

Mode of Payment : E-Payment : Rs. 1143.00

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.