

GST : 33AADCV0902G1ZU

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

HR No : 017441

Name : Mr. VASANTH

Age & Sex : 32Y, 2M & Male

Mobile No : 9940680119

Doctor : Dr. Janani P

Bill No : HSI135067

Date & Time : 12-07-2026 & 10:07:26 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	6	2.14	5.00	12.84
2	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	2	24.00	5.00	48.00
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	2	12.85	5.00	25.70
4	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250434	08-2028	Schedule H	30	7.22	5.00	216.60
CGST (2.5%)								Total Amount	
SGST (2.5%)								303.14	
								Bill Amount	
								303.00	

Mode of Payment : Cash : Rs. 303.00

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.