

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024522
Name : Ms. ATHULYA MALLI
Age & Sex : 30Y, 3M & Female
Mobile No : 9994521682
Doctor : Dr. Janani P

OPD CASH BILL

Bill No : HSI133242
Date & Time : 28-06-2026 & 06:30:12 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26018	02-2029	Non Schedule	3	6.26	5.00	18.78
2	* MONDESLOT (MOTELUKAST/DESLOTATIDINE) 10MG /5MG TAB - Sun P		GTH0393A	01-2028	Non Schedule	5	24.00	5.00	120.00
CGST (2.5%)		: Rs.3.31				Total Amount		138.78	
SGST (2.5%)		: Rs.3.31				Bill Amount		139.00	

Mode of Payment : E-Payment : Rs. 139.00

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.