Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023310

Name : Ms. LEMINA

Age & Sex : 39Y, 3M & Female

Mobile No : 7506732052

Doctor : Dr. Sarita Vinod

Bill No : HSI138992

Date & Time : 21-08-2026 & 07:16:25 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALERFIX TOTAL (Ambroxol + Levocetirizine + Montelukast) 75mg + 5mg + 10mg TAB - ERIS		GALT25004	11-2027	Non Schedule	2	19.78	5.00	39.56
2	* CRANMED (Cranberry & D-Mannose) TAB - PHARM		CDCY26004	04-2028	Non Schedule	2	33.00	5.00	66.00
3	* URISPAS (Flavoxate) 200 MG TAB - Marti	30031000	TUR-2429	12-2027	Schedule H	2	37.95	5.00	75.90

CGST (2.5%) **: Rs.4.32**
SGST (2.5%) **: Rs.4.32**

Total Amount 181.46

Bill Amount **181.00**

Mode of Payment : Cash : Rs. 181.00

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.