Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018634

Name : Mrs. ANUSUYA

Age & Sex : 33Y, 3M & Female

Mobile No : 7550112808

Doctor : Dr. Veena V C

Bill No : HSI142755

Date & Time : 24-09-2026 & 04:02:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302	09-2028	Non Schedule	2	25.35	5.00	50.70
2	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	2	3.24	5.00	6.48
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	2	24.56	5.00	49.12
	CGST (2.5%)		**: Rs.2.53**				**Total Amount**		106.30
	SGST (2.5%)		**: Rs.2.53**				**Bill Amount**		**106.00**

Mode of Payment : E-Payment : Rs. 106.00

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.