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. Sarita Vinod

Bill No : HSI142395

Date & Time : 21-09-2026 & 04:52:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ASCORIL PLUS EXPECTORANT (Bromhexine + Guaifenesin + Menthol + Terbutaline) 120 ML SYR - Glenm	30049099	11260184	01-2028	Schedule H	1	165.00	5.00	165.00
2	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420102	11-2028	Non Schedule	3	10.41	5.00	31.23

CGST (2.5%)	**: Rs.4.67**	**Total Amount**	196.23
SGST (2.5%)	**: Rs.4.67**	**Bill Amount**	**196.00**

Mode of Payment : E-Payment : Rs. 196.00

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.