Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025815

Name : Miss. KESAVINI

Age & Sex : 24Y & Female

Mobile No : 7550359506

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI141882

Date & Time : 17-09-2026 & 12:38:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26050	05-2029	Non Schedule	6	6.60	5.00	39.60
2	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN009	03-2028	Schedule H	2	27.30	5.00	54.60
3	* EMESET (ONDANSETRON) 8MG TAB - CIPLA	30049035	6SN0244	12-2028	Schedule H	2	9.68	5.00	19.36
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441917	10-2028	Schedule H	2	12.85	5.00	25.70
5	* WOODEN DEPRESSOR CON -	9018	-	04-2028	Non Schedule	1	4.18	5.00	4.18

CGST (2.5%) : **Rs.3.41**
SGST (2.5%) : **Rs.3.41**

Total Amount	143.44
Bill Amount	**143.00**

Mode of Payment : E-Payment : Rs. 143.00

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.