Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025960

Name : Mr. CHRISTO

Age & Sex : 22Y & Male

Mobile No : 9025679892

Doctor : Dr. Sarojini R

Bill No : HSI143016

Date & Time : 26-09-2026 & 07:08:45 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	ART26057	05-2029	Non Schedule	10	6.60	5.00	66.00
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	5	24.56	5.00	122.80
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	10	12.85	5.00	128.50
4	* TAXIM O (CEFIXIME) 200 MG TAB -		26460684	03-2028	Schedule H1	10	10.51	5.00	105.10

CGST (2.5%) : **Rs.10.06**
SGST (2.5%) : **Rs.10.06**

Total Amount	422.40
Bill Amount	**422.00**

Mode of Payment : E-Payment : Rs. 422.00

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.