Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014609

Name : Mr. S.VASUDEVAN

Age & Sex : 63Y, 2M & Male

Mobile No : 9176240435

Doctor : Dr. Sarita Vinod

Bill No : HSI142876

Date & Time : 25-09-2026 & 03:09:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	10	3.24	5.00	32.40
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	10	2.15	5.00	21.50
3	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0651A	07-2028	Schedule H	10	24.56	5.00	245.60

CGST (2.5%) : **Rs.7.13**
SGST (2.5%) : **Rs.7.13**

Total Amount	299.50
Bill Amount	**300.00**

Mode of Payment : Card : Rs. 300.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.