Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025670

Name : Miss. V.INIYA

Age & Sex : 15Y, 1M & Female

Mobile No : 9486898380

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI140636

Date & Time : 06-09-2026 & 09:58:24 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN009 6GAN009	03-2028 03-2028	Schedule H	7 3	27.30 27.30	5.00 5.00	273.00
2	* MOMATE (MOMETASONE FUROATE) 20GM CRE - GLENM	30043200	11260493	03-2029	Schedule H	1	330.00	5.00	330.00
3	* PHYSIOGEL A.I BODY LOT - GSK		310226	01-2028	Non Schedule	1	730.00	18.00	730.00

CGST (2.5%) : **Rs.14.36**
SGST (2.5%) : **Rs.14.36**
CGST (9%) : **Rs.55.68**
SGST (9%) : **Rs.55.68**

Total Amount	1,333.00
Bill Amount	**1,333.00**

Mode of Payment : E-Payment : Rs. 1333.00

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.