Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024444

Name : Mr. LIJIN

Age & Sex : 25Y, 5M & Male

Mobile No : 9566475158

Doctor : Dr. Krishna Kumaran A

Bill No : HSI139080

Date & Time : 22-08-2026 & 04:45:02 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	10	6.60	5.00	66.00
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	5BA3217	11-2029	Schedule H	10	90.68	5.00	906.80
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH0851B	03-2028	Schedule H	5	17.50	5.00	87.50

CGST (2.5%) : **Rs.25.25**
SGST (2.5%) : **Rs.25.25**

Total Amount	1,060.30
Bill Amount	**1,060.00**

Mode of Payment : Card : Rs. 1060.00

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.