Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 017753
Name : Mrs. SASI REKHA .H
Age & Sex : 42Y, 6M & Female
Mobile No : 9677124390
Doctor : Dr. Krishna Kumaran A

Bill No : HSI138531
Date & Time : 16-08-2026 & 06:00:07 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIZITAC (Cinnarazine+Dimenhydrinate) 20mg+40mg TAB - Sun	30049099	SIH0345A	01-2028	Schedule H	10	15.40	5.00	154.00
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A GTH0851B	03-2028 03-2028	Schedule H	1 4	17.50 17.50	5.00 5.00	87.50
3	* VERTIN (BETAHISTINE) 16MG TAB - ABBOT	30049039	VEB26009	01-2029	Schedule H	10	27.06	5.00	270.60
4	* VOMIFRENCH MD (ONDANSETRON) 4mg TAB - ANGLO		OT-250904	07-2027	Non Schedule	5	5.48	5.00	27.40

CGST (2.5%) : **Rs.12.85**
SGST (2.5%) : **Rs.12.85**

Total Amount 539.50

Bill Amount **540.00**

Mode of Payment : Cash : Rs. 500.00 E-Payment : Rs. 40.00

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.