Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025865

Name : Mr. DURAISAMY S

Age & Sex : 37Y & Male

Mobile No : 9908750742

Doctor : Dr. Krishna Kumaran A

Bill No : HSI142383

Date & Time : 21-09-2026 & 03:11:57 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	5	6.60	5.00	33.00
2	* GAVISCON (PEPPERMINT) (SODIUM ALIGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1852 A1852	03-2028 03-2028	Non Schedule	1 2	202.41 202.41	5.00 5.00	607.23
3	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH1364A GTH2232B	03-2028 06-2028	Schedule H	14 1	17.50 17.50	5.00 5.00	262.50

CGST (2.5%) : **Rs.21.5**
SGST (2.5%) : **Rs.21.5**

Total Amount	902.73
Bill Amount	**903.00**

Mode of Payment : Card : Rs. 903.00

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.