Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025850
Name : Mrs. AMUTHA S.
Age & Sex : 37Y, 1M & Female
Mobile No : 9952057180
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI142150
Date & Time : 19-09-2026 & 12:59:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4454	03-2030	Non Schedule	3	2.15	5.00	6.45
2	* MONTAIR FX (MONTELUKAST + FEXOFENADINE) 10MG + 120MG TAB - CIPLA	30049099	ATS03ABA	12-2026	Schedule H	2	25.26	5.00	50.52
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441066	02-2028	Schedule H	2	17.46	5.00	34.92

CGST (2.5%) : **Rs.2.19**
SGST (2.5%) : **Rs.2.19**

Total Amount 91.89
Bill Amount **92.00**

Mode of Payment : E-Payment : Rs. 92.00

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.