Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026435

Name : Mrs. SHAMSEENA C

Age & Sex : 33Y, 10M & Female

Mobile No : 7034182027

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI148731

Date & Time : 15-11-2026 & 02:59:17 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAVISCON (PEPPERMINT) (SODIUM ALIGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1851	03-2028	Non Schedule	1	202.41	5.00	202.41
	CGST (2.5%)		**: Rs.4.82**					**Total Amount**	202.41
	SGST (2.5%)		**: Rs.4.82**						
								Bill Amount	**202.00**

Mode of Payment : E-Payment : Rs. 202.00

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.