Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000306

Name : Mrs. RAJESWARI R.

Age & Sex : 86Y & Female

Mobile No : 9176768788

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148677

Date & Time : 14-11-2026 & 09:26:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CLOPITAB CV 20 (CLOPIDOGREL+ATORVASTATIN) 75mg+20mg TAB - LUPIN		S25169012K	10-2027	Non Schedule	15	35.15	5.00	527.25
2	* GANATON TOTAL (PANTOPRAZOLE + ITOPRIDE) 40MG + 150MG TAB -	SA21062	IAM0002	12-2027	Schedule H	10	50.39	5.00	503.90
	CGST (2.5%)	**: Rs.24.55**					**Total Amount**		1,031.15
	SGST (2.5%)	**: Rs.24.55**							
							Bill Amount		**1,031.00**

Mode of Payment : E-Payment : Rs. 1031.00

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.