Vinita HOSPITAL NABH CERTIFIED

GST	:	33AADCV0902G1ZU
DL No	:	TN-02-20-00181, TN-02-21-00181
HR No	:	025032
Name	:	Mr. KARTHIK
Age & Sex	:	34Y & Male
Mobile No	:	8147996584
Doctor	:	Dr. Sarita Vinod

Bill No : HSI137595

Date & Time : 04-08-2026 & 10:20:50 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	ART26026	02-2029	Non Schedule	6	6.26	5.00	37.56
2	* MYORIL (THIOCOLCHICOSIDE) 8MG CAP - SANOF	30049099	02260018	12-2027	Schedule H	5	53.03	5.00	265.15
3	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	X43EEBH5	09-2028	Schedule H	1	170.62	5.00	170.62

CGST (2.5%) : **Rs.11.27**
SGST (2.5%) : **Rs.11.27**

Total Amount	473.33
Bill Amount	**473.00**

Mode of Payment : E-Payment : Rs. 473.00

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.