Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025087

Name : Mrs. vandhana mohandas

Age & Sex : 55Y & Female

Mobile No : 9363203638

Doctor :

Bill No : HSI137617

Date & Time : 05-08-2026 & 09:34:57 am

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	10	6.26	5.00	62.60
2	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11260008	12-2027	Non Schedule	1	158.43	5.00	158.43
3	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0861	03-2029	Non Schedule	10	5.52	5.00	55.20
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441464	09-2028	Schedule H	3	12.85	5.00	38.55

CGST (2.5%) **: Rs.7.5**
SGST (2.5%) **: Rs.7.5**

Total Amount	314.78
Bill Amount	**315.00**

Mode of Payment : E-Payment : Rs. 315.00

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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