Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026459

Name : Mr. VIGNESH D.

Age & Sex : 26Y, 11M & Male

Mobile No : 6374161994

Doctor : Dr. Rathivika S Sundar

OPD CASH BILL

Bill No : HSI148491

Date & Time : 13-11-2026 & 02:33:44 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACIVIR (Acyclovir) 800mg DT TAB - Cipla	30049099	6SN0241 6SN1605	12-2028 07-2029	Schedule H	8 9	40.23 40.50	5.00 5.00	686.34
2	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH1898A	09-2028	Schedule H	14	17.10	5.00	239.40
3	* CALADRYL (Calamine+Diphenyhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG104	06-2028	Non Schedule	1	119.61	5.00	119.61
4	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	6	2.15	5.00	12.90
	CGST (2.5%) **SGST (2.5%)**		**: Rs.25.19** **: Rs.25.19**				**Total Amount**		1,058.25
							Bill Amount		**1,058.00**

Mode of Payment : E-Payment : Rs. 1058.00

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.