Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026468

Name : Mr. PRAVEEN MADHESH

Age & Sex : 28Y, 10M & Male

Mobile No : 6380077327

Doctor : Dr. Sockalingam

OPD CASH BILL

Bill No : HSI148611

Date & Time : 14-11-2026 & 01:18:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B LONG (VITAMIN B6 (PYRIDOXINE)) 100 MG TAB - Torre		DHV726001A	06-2028	Non Schedule	10	5.81	5.00	58.10
2	* HIFENAC-SR (ACECLOFENAC) 200MG TAB - INTAS	30049069	N2601138	03-2029	Schedule H	6	10.17	5.00	61.02
3	* RAZO (RABEPRAZOLE) 20 MG TAB - Dr. R	30049039	AKP05AYB	05-2028	Schedule H	6	17.80	5.00	106.80
	CGST (2.5%) **SGST (2.5%)**		**: Rs.5.38** **: Rs.5.38**				**Total Amount**		225.92
							Bill Amount		**226.00**

Mode of Payment : E-Payment : Rs. 226.00

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.