Vinita HOSPITAL NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 005784

**Name** : Ms. VINITHA

**Age & Sex** : 32Y & Female

**Mobile No** : 6382644985

**Doctor** : Dr. Sarita Vinod

**Bill No** : HSI134654

**Date & Time** : 09-07-2026 & 06:23:32 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 | 1 | 6.26 | 5.00 | 6.26 |
| 2 | * MEFTAL SPAS (DICYCLOMINE + MEFENAMIC ACID) 10MG + 250MG TAB - | | MST2577 | 06-2028 | Non Schedule | 1 | 5.16 | 5.00 | 5.16 |
| 3 | SANITARY PAD SOFY (XL-7 NOS) OTH - UNICH | 96190010 | - | 06-2028 | Non Schedule | 1 | 70.00 | 0.00 | 70.00 |

| | |
|---|---|
| **CGST (0%)** | **: Rs.0** |
| **SGST (0%)** | **: Rs.0** |
| **CGST (2.5%)** | **: Rs.0.27** |
| **SGST (2.5%)** | **: Rs.0.27** |

| | |
|---|---|
| **Total Amount** | 81.42 |
| **Bill Amount** | **81.00** |

Mode of Payment : E-Payment : Rs. 81.00

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.