Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022445

Name : Miss. TANYA

Age & Sex : 23Y, 10M & Female

Mobile No : 6394097507

Doctor : Dr. Janani P

OPD CASH BILL

Bill No : HSI148562

Date & Time : 14-11-2026 & 12:50:11 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP002	01-2028	Non Schedule	4	31.20	5.00	124.80
	CGST (2.5%) **SGST (2.5%)**		**: Rs.2.97** **: Rs.2.97**					**Total Amount**	124.80
								Bill Amount	**125.00**

Mode of Payment : E-Payment : Rs. 125.00

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.