Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022070

Name : Mr. KANNIYAPPAN

Age & Sex : 70Y, 11M & Male

Mobile No : 7010193463

Doctor : Dr. Rathivika S Sundar

OPD CASH BILL

Bill No : HSI147211

Date & Time : 03-11-2026 & 11:17:40 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH1588A	08-2028	Schedule H	30	17.10	5.00	513.00
2	* CONCOR COR (BISOPROLOL) 2.5 MG TAB - Merck	30049079	M22AL26047	06-2028	Schedule H	60	9.74	5.00	584.40
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	20	17.46	5.00	349.20
	CGST (2.5%) : **Rs.34.45** **SGST (2.5%)** : **Rs.34.45**						**Total Amount**		1,446.60
							Bill Amount		**1,447.00**

Mode of Payment : Cash : Rs. 1447.00

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.