Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026435

Name : Mrs. SHAMSEENA C

Age & Sex : 33Y, 10M & Female

Mobile No : 7034182027

Doctor : Dr. Ranjith Kumar

OPD CASH BILL

Bill No : HSI148071

Date & Time : 10-11-2026 & 06:06:20 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MELOSET (MELATONIN) 3MG TAB -		MPF262052	05-2028	Schedule H	15	6.56	5.00	98.40
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6211C84301	12-2027	Non Schedule	60	1.58	5.00	94.80
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	15	12.85	5.00	192.75
	CGST (2.5%)		**: Rs.9.19**				**Total Amount**		385.95
	SGST (2.5%)		**: Rs.9.19**						
							Bill Amount		**386.00**

Mode of Payment : E-Payment : Rs. 386.00

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.