Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020421

Name : Ms. PRIYANKA.K.A

Age & Sex : 26Y, 7M & Female

Mobile No : 7200309835

Doctor : Dr. Veena V C

Bill No : HSI134811

Date & Time : 10-07-2026 & 06:10:59 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	13	6.26	5.00	81.38
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D088	08-2027	Schedule H	15	19.54	5.00	293.10
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N011	01-2029	Schedule H	21	25.71	5.00	539.91

CGST (2.5%)	**: Rs.18.51**	**Total Amount**	914.39
SGST (2.5%)	**: Rs.18.51**	**Discount (15.00%)**	137.16
		Bill Amount	**777.00**

Mode of Payment : E-Payment : Rs. 777.00

A product marked with * is discountable.

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.