Vinita HOSPITAL
NABH CERTIFIED

GST	:	33AADCV0902G1ZU
DL No	:	TN-02-20-00181, TN-02-21-00181
HR No	:	024732
Name	:	Dr. Muthurama Krishnan
Age & Sex	:	25Y & Male
Mobile No	:	7305076503
Doctor	:	Dr. Janani P

Bill No	:	HSI135007
Date & Time	:	12-07-2026 & 03:15:49 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP004	01-2028	Non Schedule	2	31.20	5.00	62.40
2	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV260184	12-2028	Schedule H	2	2.00	5.00	4.00
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4224	09-2029	Non Schedule	4	2.14	5.00	8.56

CGST (2.5%)	**: Rs.1.79**		**Total Amount**	74.96
SGST (2.5%)	**: Rs.1.79**		**Bill Amount**	**75.00**

Mode of Payment : E-Payment : Rs. 75.00

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.