Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026437

Name : Ms. ARTHEE

Age & Sex : 37Y, 3M & Female

Mobile No : 7339322997

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI148187

Date & Time : 11-11-2026 & 05:19:49 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2630054O	12-2027	Non Schedule	30	3.46	5.00	103.80
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH2718A	01-2029	Schedule H	5	26.93	5.00	134.65
	CGST (2.5%)		**: Rs.5.67**				**Total Amount**		238.45
	SGST (2.5%)		**: Rs.5.67**						
							Bill Amount		**238.00**

Mode of Payment : E-Payment : Rs. 238.00

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.