Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.ARIVOLI

Age & Sex :

Mobile No : 7373001516

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147014

Date & Time : 01-11-2026 & 05:55:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000589	12-2028	Non Schedule	5	25.35	5.00	126.75
2	* CETZINE (CETIRIZINE) 10 MG TAB - DRRED	30049031	EMV261340	04-2029	Schedule H	10	2.01	5.00	20.10
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.49** **: Rs.3.49**				**Total Amount**		146.85
							Bill Amount		**147.00**

Mode of Payment : Cash : Rs. 147.00

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.