Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 017819

Name : Mr. G.BHAGWANDAS

Age & Sex : 85Y, 11M & Male

Mobile No : 7448331097

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI147262

Date & Time : 03-11-2026 & 05:41:59 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOHALE (GLYCOPYRRONIUM) 25MCG 2ML RES - Cipla		6T00054	02-2028	Non Schedule	10	57.75	5.00	577.50
2	* PULMOCLEAR (Acebrophylline + Acetylcysteine) 100mg + 600mg TAB - Fourr		P0918	07-2028	Non Schedule	6	20.13	5.00	120.78
3	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	1	1.64	5.00	1.64
	CGST (2.5%)	**: Rs.16.66**					**Total Amount**		699.92
	SGST (2.5%)	**: Rs.16.66**							
							Bill Amount		**700.00**

Mode of Payment : Cash : Rs. 700.00

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.