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. Sarita Vinod

OPD CASH BILL

Bill No : HSI148182

Date & Time : 11-11-2026 & 04:36:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AB PHYLINE -N (ACEBROPHYLLINE + N-ACETYLCYSTEINE) 100MG+600MG TAB - GENER	30049099	SZD0020	03-2028	Schedule H	3	25.80	5.00	77.40
	CGST (2.5%)		**: Rs.1.85**					**Total Amount**	77.40
	SGST (2.5%)		**: Rs.1.85**						
								Bill Amount	**77.00**

Mode of Payment : Cash : Rs. 77.00

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.