Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018838

Name : Miss. SREELAKSHMI NAMBIAR

Age & Sex : 25Y, 4M & Female

Mobile No : 7448552942

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147882

Date & Time : 09-11-2026 & 12:51:34 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	1	6.60	5.00	6.60
2	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH2398B	06-2028	Non Schedule	1	24.00	5.00	24.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.0.73** **: Rs.0.73**				**Total Amount**		30.60
							Bill Amount		**31.00**

Mode of Payment : E-Payment : Rs. 31.00

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.