Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 015427

Name : Mrs. JEEVA.R

Age & Sex : 56Y, 2M & Female

Mobile No : 7530010915

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148626

Date & Time : 14-11-2026 & 02:22:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CETAPIN XR (METFORMIN) 500 MG TAB - Sanof		6GCF422	03-2028	Non Schedule	20	2.43	5.00	48.60
2	* MELOSET (MELATONIN) 3MG TAB -		MPF262052	05-2028	Schedule H	7	6.56	5.00	45.92
3	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH1527A	01-2029	Schedule H	15	25.00	5.00	375.00
4	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2812A GTH2231A	11-2027 06-2028	Schedule H	3 4	19.13 17.50	5.00 5.00	127.39
5	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	2	1.64	5.00	3.28
	CGST (2.5%) **SGST (2.5%)**		**: Rs.14.29** **: Rs.14.29**				**Total Amount**		600.19
							Bill Amount		**600.00**

Mode of Payment : Cash : Rs. 600.00

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.