Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026447

Name : Mr. JOSE

Age & Sex : 24Y & Male

Mobile No : 7604981247

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI148344

Date & Time : 12-11-2026 & 01:46:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2630106N	10-2027	Non Schedule	3	3.15	5.00	9.45
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	9	2.15	5.00	19.35
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH2398B	06-2028	Non Schedule	3	24.00	5.00	72.00
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	3	12.85	5.00	38.55
	CGST (2.5%) : **Rs.3.32** **SGST (2.5%)** : **Rs.3.32**						**Total Amount**		139.35
							Bill Amount		**139.00**

Mode of Payment : E-Payment : Rs. 139.00

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.