Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021753

Name : Mrs. SAIESWARI VEDULA

Age & Sex : 33Y, 11M & Female

Mobile No : 7738861643

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI148067

Date & Time : 10-11-2026 & 05:50:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH1898A	09-2028	Schedule H	20	17.10	5.00	342.00
2	* EICOSA SOFGEL (Omega-3 & 6) CAP -		VC-2802 VC-2802	10-2027 10-2027	Non Schedule	20 20	13.30 13.30	5.00 5.00	532.00
3	* PHYSIOGEL (AQUA,CAPRYLIC GLYCERIN) 75GM CRE - GSK	33049990	240126	12-2028	Non Schedule	1	740.00	18.00	740.00
4	* SEBOWASH SHAMPOO (Fluocinolone acetonide) SOL -		6SE0290	10-2027	Non Schedule	1	439.23	5.00	439.23

CGST (2.5%) : **Rs.31.26**
SGST (2.5%) : **Rs.31.26**
CGST (9%) : **Rs.56.44**
SGST (9%) : **Rs.56.44**

Total Amount 2,053.23

Bill Amount **2,053.00**

Mode of Payment : E-Payment : Rs. 2053.00

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.