Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 008985

Name : Mr. JAGATHEESWARAN PANDIDURAI

Age & Sex : 31Y, 2M & Male

Mobile No : 8072477736

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI147517

Date & Time : 05-11-2026 & 08:57:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TOSSEX (CODEINE PHOSPHATE + TRIPROLIDINE HCL) 10mg + 1.25mg 120ml SYR - ABBOT		TXC26005	07-2027	Non Schedule	1	279.69	5.00	279.69
	CGST (2.5%)		**: Rs.6.66**				**Total Amount**		279.69
	SGST (2.5%)		**: Rs.6.66**						
							Bill Amount		**280.00**

Mode of Payment : E-Payment : Rs. 280.00

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.