Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026458

Name : Mr. RAJENDRAN

Age & Sex : 45Y & Male

Mobile No : 8109723590

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI148494

Date & Time : 13-11-2026 & 03:02:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26E03	06-2028	Schedule H	8	14.90	5.00	119.20
2	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620224E	08-2029	Schedule H	1	275.68	5.00	275.68
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	7	17.46	5.00	122.22
	CGST (2.5%)	**: Rs.12.31**					**Total Amount**		517.10
	SGST (2.5%)	**: Rs.12.31**							
							Bill Amount		**517.00**

Mode of Payment : Cash : Rs. 500.00 E-Payment : Rs. 17.00

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.