Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026308

Name : Miss. MIMI

Age & Sex : 26Y, 7M & Female

Mobile No : 8119929274

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI147115

Date & Time : 02-11-2026 & 04:43:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BUSCOGAST (Hyoscine butylbromide) 10 MG TAB - Sanof	30049069	BSA26029	05-2029	Schedule H	5	4.58	5.00	22.90
2	* RAZO D (DOMPERIDONE+RABEPRAZOLE) 30MG+20MG CAP - DRRED	30049039	08382606 08382614	01-2028 04-2028	Schedule H	2 13	24.07 24.07	5.00 5.00	361.05
	CGST (2.5%) **SGST (2.5%)**		**: Rs.9.14** **: Rs.9.14**				**Total Amount**		383.95
							Bill Amount		**384.00**

Mode of Payment : E-Payment : Rs. 384.00

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.