Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010677

Name : Mr. MANISH HEMANI

Age & Sex : 52Y, 3M & Male

Mobile No : 8144864033

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147875

Date & Time : 09-11-2026 & 12:00:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COMBUTOL (ETHAMBUTOL) 800 MG TAB -	30049053	AB03987	08-2028	Schedule H1	10	6.06	5.00	60.60
2	* LEVOFLOX (LEVOFLOXACIN) 500 MG TAB - CIPLA	30042034	6SD0257	08-2029	Schedule H1	10	9.67	5.00	96.70
3	* RCIN (RIFAMPICIN) 450 MG CAP -	30049053	AC00585	01-2028	Schedule H1	10	6.06	5.00	60.60
4	* STARIZO (TEDIZOLID PHOSPHATE) 200mg TAB - Sun P		XYD0014	08-2028	Non Schedule	6	154.69	5.00	928.14
	CGST (2.5%) : **Rs.24.56** **SGST (2.5%)** : **Rs.24.56**						**Total Amount**		1,146.04
							Discount (10.00%)		114.60
							Bill Amount		**1,031.00**

Mode of Payment : E-Payment : Rs. 1031.00

A product marked with * is discountable.

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.