Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 013869

Name : Mrs. S. SELVARANI

Age & Sex : 62Y, 7M & Female

Mobile No : 8248055320

OPD CASH BILL

Bill No : HSI132786

Doctor : Dr. Sarita Vinod

Date & Time : 24-06-2026 & 06:58:14 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26020	02-2029	Non Schedule	3	6.26	5.00	18.78
2	* POTKLOR (POTASSIUM CHLORIDE) 1.5 gm 200 ML. SYR - WALTE	30031000	LPR-1787	01-2028	Schedule H	1	64.10	5.00	64.10
3	* PROGABA (GABAPENTIN + LIDOCAINE) (6%)+(5%) 30 GM GEL - ICON	30049081	ALI08AAA	02-2027	Schedule H	1	300.00	5.00	300.00

CGST (2.5%) : **Rs.9.12**
SGST (2.5%) : **Rs.9.12**

Total Amount	382.88
Bill Amount	**383.00**

Mode of Payment : Cash : Rs. 383.00

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.