Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025933

Name : Mr. SRIRAM K.N.

Age & Sex : 42Y, 10M & Male

Mobile No : 8248723972

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148509

Date & Time : 13-11-2026 & 04:35:46 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	18	2.15	5.00	38.70
2	* NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pentothenate) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct	3004	6238C84301	01-2028	Non Schedule	30	1.58	5.00	47.40
3	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	2	1.64	5.00	3.28
	CGST (2.5%)		**: Rs.2.13**				**Total Amount**		89.38
	SGST (2.5%)		**: Rs.2.13**						
							Bill Amount		**89.00**

Mode of Payment : E-Payment : Rs. 89.00

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.