Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026310

Name : Mrs. YAMUNA Y.

Age & Sex : 30Y & Female

Mobile No : 8248847014

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI146806

Date & Time : 30-10-2026 & 07:19:30 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MIFEGEST (MIFEPRISTONE) 200mg TAB - Zydus		MT1AK602	03-2028	Non Schedule	1	336.00	5.00	336.00
2	* MYOSPAZ FORTE (CHLORZOXAZONE + DICLOFENAC + PARACETAMOL) 500mg + 50mg + 325mg TAB - Win-M		TF01426	05-2028	Non Schedule	2	40.10	5.00	80.20
	CGST (2.5%)		**: Rs.9.91**				**Total Amount**		416.20
	SGST (2.5%)		**: Rs.9.91**						
							Bill Amount		**416.00**

Mode of Payment : Cash : Rs. 400.00 E-Payment : Rs. 16.00

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.