Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026357

Name : Ms. SWETHA

Age & Sex : 19Y & Female

Mobile No : 8637362622

Doctor : Dr. Sarojini R

OPD CASH BILL

Bill No : HSI146971

Date & Time : 01-11-2026 & 08:01:31 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	5	6.60	5.00	33.00
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0884A	08-2028	Schedule H	3	24.56	5.00	73.68
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	3	12.85	5.00	38.55
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.46** **: Rs.3.46**				**Total Amount**		145.23
							Bill Amount		**145.00**

Mode of Payment : E-Payment : Rs. 145.00

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.