Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025909

Name : Mrs. INDHUJA

Age & Sex : 21Y, 1M & Female

Mobile No : 8667256841

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148410

Date & Time : 12-11-2026 & 11:33:08 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GANATON (ITOPRIDE) 50MG TAB - ABBOT	30049039	SSM0104	06-2029	Schedule H	4	22.97	5.00	91.88
2	* NEXPRO FAST (ESOMEPRAZOLE WITH SODIUM BICARBONATE AS BUFFER) 40mg TAB - TORRE		RF5426013	02-2028	Non Schedule	4	16.87	5.00	67.48
	CGST (2.5%)		**: Rs.3.8**				**Total Amount**		159.36
	SGST (2.5%)		**: Rs.3.8**						
							Bill Amount		**159.00**

Mode of Payment : E-Payment : Rs. 159.00

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.