Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026347

Name : Ms. KAVYA

Age & Sex : 23Y & Female

Mobile No : 8778976012

Doctor : Dr. Balaviknesh C

OPD CASH BILL

Bill No : HSI146831

Date & Time : 30-10-2026 & 11:39:41 pm

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	4	6.60	5.00	26.40
2	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N006	03-2029	Schedule H	4	2.48	5.00	9.92
3	* NAPROSYN (NAPROXEN SODIUM) 250MG TAB -	30049079	24N25018	10-2028	Schedule H	4	7.23	5.00	28.92
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.55** **: Rs.1.55**				**Total Amount**		65.24
							Bill Amount		**65.00**

Mode of Payment : E-Payment : Rs. 65.00

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.