Vinita HOSPITAL
NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : General

**Name** : MR.KUMARAN

**Age & Sex** :

**Mobile No** : 8825577369

**Doctor** : Dr. Sarita Vinod

# OPD CASH BILL

**Bill No** : HSI148088

**Date & Time** : 10-11-2026 & 08:31:57 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * ANXIT (ALPRAZOLAM) 0.25mg TAB - | AXAS0057 | AXAS0087 | 03-2029 | Schedule H1 | 15 | 1.77 | 5.00 | 26.55 |
| | **CGST (2.5%)** | **: Rs.0.63** | | | | | | **Total Amount** | 26.55 |
| | **SGST (2.5%)** | **: Rs.0.63** | | | | | | | |
| | | | | | | | | **Bill Amount** | **27.00** |

Mode of Payment : Cash : Rs. 27.00

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.**