Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025814

Name : Mr. RAJALINGAM

Age & Sex : 46Y, 1M & Male

Mobile No : 8825616907

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148625

Date & Time : 14-11-2026 & 02:12:08 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11260501	03-2028	Non Schedule	1	158.43	5.00	158.43
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226070S2	02-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%)		**: Rs.3.96**				**Total Amount**		166.26
	SGST (2.5%)		**: Rs.3.96**						
							Bill Amount		**166.00**

Mode of Payment : Cash : Rs. 30.00 Card : Rs. 136.00

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.