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 : HSI148145

Date & Time : 11-11-2026 & 12:40:29 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	20	6.60	5.00	132.00
	CGST (2.5%)		**: Rs.3.15**				**Total Amount**		132.00
	SGST (2.5%)		**: Rs.3.15**						
							Bill Amount		**132.00**

Mode of Payment : Cash : Rs. 132.00

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.