Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 019055

Name : Mrs. RAJALAKSHMI V.

Age & Sex : 52Y, 7M & Female

Mobile No : 9080229204

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI147068

Date & Time : 02-11-2026 & 11:20:26 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATARAX (HYDROXYZINE HCL) 25 MG TAB - DRRED	30049099	E2502611	10-2027	Schedule H	3	7.09	5.00	21.27
2	* CANDID B (Beclometasone + Clotrimazole) (0.025% w/w) + (1% w/w) 20 GM CRE - GLENM	30049029	112601029	06-2028	Schedule H	1	195.00	5.00	195.00
3	* FORCAN (FLUCONAZOLE) 150 MG TAB - CIPLA	30049029	6SA0586	02-2028	Schedule H	3	12.96	5.00	38.88
	CGST (2.5%) : **Rs.6.08** **SGST (2.5%)** : **Rs.6.08**						**Total Amount**		255.15
							Bill Amount		**255.00**

Mode of Payment : Card : Rs. 255.00

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.