Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 005824

Name : Mr. K.KARTHICK

Age & Sex : 31Y, 2M & Male

Mobile No : 9094836773

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI147506

Date & Time : 05-11-2026 & 07:49:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AB PHYLLINE (ACEBROPHYLLINE) 100mg TAB - Sun P	30049099	GTH2270A	06-2028	Schedule H	15	20.00	5.00	300.00
2	* ANTIFLU (OSELTAMIVIR) 75MG CAP -	30049099	6BA2100	08-2030	Schedule H	10	90.68	5.00	906.80
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0876A GTH2398B	02-2028 06-2028	Non Schedule	2 3	24.00 24.00	5.00 5.00	120.00
4	* RAZO D (DOMPERIDONE+RABEPRAZOLE) 30MG+20MG CAP - DRRED	30049039	08382614	04-2028	Schedule H	10	24.07	5.00	240.70
	CGST (2.5%) **SGST (2.5%)**		**: Rs.35.46** **: Rs.35.46**					**Total Amount**	1,567.50
								Discount (5.00%)	78.38
								Bill Amount	**1,489.00**

Mode of Payment : E-Payment : Rs. 1489.00

A product marked with * is discountable.

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.