Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026340

Name : Mrs. NIKITHA D.

Age & Sex : 35Y, 6M & Female

Mobile No : 9176481991

Doctor : Dr. Soneya P

OPD CASH BILL

Bill No : HSI146755

Date & Time : 30-10-2026 & 11:09:24 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D224	11-2027	Schedule H	3	19.67	5.00	59.01
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443292	06-2028	Schedule H	3	17.46	5.00	52.38
3	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726050BH	12-2028	Schedule H	3	15.09	5.00	45.27
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.73** **: Rs.3.73**				**Total Amount**		156.66
							Bill Amount		**157.00**

Mode of Payment : Cash : Rs. 157.00

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.