Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026404

Name : Mr. Godwin

Age & Sex : 32Y & Male

Mobile No : 9171726123

Doctor : Dr. Shalini

OPD CASH BILL

Bill No : HSI147652

Date & Time : 07-11-2026 & 02:54:03 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA M (Montelukast+ Fexofenadine) 10mg+120mg TAB - Sanof		6GAA046	08-2028	Non Schedule	4	33.14	5.00	132.56
2	* CALADRYL (Calamine+Diphenyhydramine) 8%+1% 125 ML LOT - Lot P	30049099	CAZG104	06-2028	Non Schedule	1	119.61	5.00	119.61
3	* STERILOCK (STERILE WATER FOR INJECTIONS) 10ml IVF - AMANT		2T546095	03-2030	Non Schedule	2	2.60	5.00	5.20
	CGST (2.5%) **SGST (2.5%)**		**: Rs.6.13** **: Rs.6.13**				**Total Amount**		257.37
							Bill Amount		**257.00**

Mode of Payment : E-Payment : Rs. 257.00

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.