Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023270

Name : Miss. VANITHA.S

Age & Sex : 25Y, 11M & Female

Mobile No : 9344254995

Doctor :

OPD CASH BILL

Bill No : HSI147644

Date & Time : 07-11-2026 & 12:32:46 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MOMATE (MOMETASONE FUROATE) 20GM CRE - GLENM	30043200	11260493	03-2029	Schedule H	1	330.00	5.00	330.00
	CGST (2.5%) : **Rs.7.85** **SGST (2.5%)** : **Rs.7.85**						**Total Amount**		330.00
							Bill Amount		**330.00**

Mode of Payment : E-Payment : Rs. 330.00

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.