Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.DHANASEKAR

Age & Sex :

Mobile No : 9360044295

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146987

Date & Time : 01-11-2026 & 01:25:15 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SINAREST NEW (Chlorpheniramine Maleate + Paracetamol + Phenylephrine) 2mg + 500mg + 10mg TAB -	30049069	7260106	01-2029	Schedule H	3	8.24	5.00	24.72
	CGST (2.5%)	**: Rs.0.59**						**Total Amount**	24.72
	SGST (2.5%)	**: Rs.0.59**							
								Bill Amount	**25.00**

Mode of Payment : E-Payment : Rs. 25.00

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.