Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024170

Name : Mrs. KIRAN DHANUKA

Age & Sex : 64Y, 1M & Female

Mobile No : 9380447446

Doctor : Dr. Venkateshwara Mahadevan

OPD CASH BILL

Bill No : HSI147450

Date & Time : 05-11-2026 & 10:50:24 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026198S3	06-2031	Non Schedule	1	19.25	5.00	19.25
2	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0526105S3	03-2031	Non Schedule	1	10.69	5.00	10.69
3	* GANATON OD (ITOPRIDE HCL) 150mg CAP - ABBOT		IAM0001	12-2027	Non Schedule	10	47.31	5.00	473.10
4	* NEXPRO (ESOMEPRAZOLE) 40mg TAB - Torre		CF25N012	02-2028	Non Schedule	15	12.50	5.00	187.50
5	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	NPB00332	08-2027	Schedule H	1	53.88	5.00	53.88
	CGST (2.5%) : **Rs.17.73** **SGST (2.5%)** : **Rs.17.73**						**Total Amount**		744.42
							Bill Amount		**744.00**

Mode of Payment : E-Payment : Rs. 744.00

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.