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 : HSI148131

Date & Time : 11-11-2026 & 10:07:37 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ABZORB (Clotrimazole IP) POW -		SXG2062A	08-2028	Non Schedule	1	164.00	5.00	164.00
2	* CIFRAN CT (CIPROFLOXACIN + TINIDAZOLE) 500MG + 600MG TAB -	30012030	GKH1224A	06-2028	Schedule H	10	19.10	5.00	191.00
3	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH1120A	06-2028	Schedule H	10	45.00	5.00	450.00
	CGST (2.5%) : Rs.19.17 **SGST (2.5%)** : Rs.19.17						**Total Amount**		805.00
							Bill Amount		**805.00**

Mode of Payment : Cash : Rs. 805.00

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.