Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023131

Name : Mrs. DEVI KIRUPA

Age & Sex : 44Y, 8M & Female

Mobile No : 9382677617

Doctor : Dr. Shalini

OPD CASH BILL

Bill No : HSI147633

Date & Time : 06-11-2026 & 09:11:50 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	10	6.60	5.00	66.00
2	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260020	06-2029	Non Schedule	8	13.22	5.00	105.76
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	4	12.85	5.00	51.40
	CGST (2.5%)		**: Rs.5.31**				**Total Amount**		223.16
	SGST (2.5%)		**: Rs.5.31**						
							Bill Amount		**223.00**

Mode of Payment : E-Payment : Rs. 223.00

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.