Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025452

Name : Mr. OLIPI ANJANEYALU

Age & Sex : 56Y, 6M & Male

Mobile No : 9444004245

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148185

Date & Time : 11-11-2026 & 04:59:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUBOWEL (LUBIPROSTONE) 24 MCG TAB - Sun	30049099	HAH1924A	07-2028	Schedule H	1	468.00	5.00	468.00
	CGST (2.5%) : **Rs.11.15** **SGST (2.5%)** : **Rs.11.15**						**Total Amount**		468.00
							Bill Amount		**468.00**

Mode of Payment : E-Payment : Rs. 468.00

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.