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 : HSI146789

Date & Time : 30-10-2026 & 04:42:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	2235N001	04-2029	Schedule H	10	2.48	5.00	24.80
2	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH1313A	06-2028	Schedule H	10	13.10	5.00	131.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.71** **: Rs.3.71**				**Total Amount**		155.80
							Bill Amount		**156.00**

Mode of Payment : E-Payment : Rs. 156.00

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.