Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026372

Name : Mr. RANGARAJAN

Age & Sex : 60Y & Male

Mobile No : 9445126683

Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI147242

Date & Time : 03-11-2026 & 02:37:05 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	6	6.60	5.00	39.60
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	DKU626004A	05-2029	Schedule H	6	25.71	5.00	154.26
3	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	892L	08-2027	Schedule H	1	109.04	5.00	109.04
	CGST (2.5%) : Rs.7.21 **SGST (2.5%)** : Rs.7.21						**Total Amount**		302.90
							Bill Amount		**303.00**

Mode of Payment : E-Payment : Rs. 303.00

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.