Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024537

Name : Mrs. JAYADEVI

Age & Sex : 30Y, 4M & Female

Mobile No : 9487777191

Doctor : Dr. Balaviknesh C

OPD CASH BILL

Bill No : HSI146814

Date & Time : 30-10-2026 & 07:54:37 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE DS (TRYPSIN CHYMOTRYPSIN) 200000 AU TAB - Torre	30049039	WBB1G006	01-2028	Schedule H	6	50.20	5.00	301.20
2	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726050BH	12-2028	Schedule H	6	15.09	5.00	90.54
	CGST (2.5%)		**: Rs.9.33**				**Total Amount**		391.74
	SGST (2.5%)		**: Rs.9.33**						
							Bill Amount		**392.00**

Mode of Payment : E-Payment : Rs. 392.00

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.