Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022919

Name : Mr. S.DINESH

Age & Sex : 27Y, 5M & Male

Mobile No : 9489455011

Doctor : Dr. Vigneshwaran

OPD CASH BILL

Bill No : HSI146792

Date & Time : 30-10-2026 & 05:18:37 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2530304N	05-2027	Non Schedule	3	3.15	5.00	9.45
2	* CEPODEM XP (CEFPODOXIME PROXETIL + CLAVULANIC ACID) 325 MG TAB - SUN P	30042011	DFH3618A	11-2027	Schedule H1	6	39.30	5.00	235.80
3	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	9	2.15	5.00	19.35
4	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0876A	02-2028	Non Schedule	3	24.00	5.00	72.00
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443292	06-2028	Schedule H	6	17.46	5.00	104.76
	CGST (2.5%)	**: Rs.10.51**					**Total Amount**		441.36
	SGST (2.5%)	**: Rs.10.51**							
							Bill Amount		**441.00**

Mode of Payment : E-Payment : Rs. 441.00

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.