Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026356

Name : Mr. NATARAJAN K

Age & Sex : 77Y & Male

Mobile No : 9497536446

Doctor : Dr. Ranjith Kumar

OPD CASH BILL

Bill No : HSI147164

Date & Time : 02-11-2026 & 11:23:14 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 250 MG TAB - Glaxo	30042019	GCTB26001 GCTB26003	01-2028 06-2028	Schedule H	6 4	51.59 51.59	5.00 5.00	515.90
2	* LIOFEN (Baclofen) 10 MG TAB - Sun P	30049099	GTH0928A	04-2028	Schedule H	10	12.78	5.00	127.80
3	* VOLTAPRAZ (VONOPRAZAN) 20mg TAB - Sun P		BO260110A	03-2028	Non Schedule	10	18.66	5.00	186.60
	CGST (2.5%) **SGST (2.5%)**		**: Rs.19.77** **: Rs.19.77**				**Total Amount**		830.30
							Bill Amount		**830.00**

Mode of Payment : E-Payment : Rs. 830.00

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.