Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026455

Name : Mr. KARTHIK P.

Age & Sex : 35Y, 4M & Male

Mobile No : 9581457146

Doctor : Dr. Chokkalingam B

OPD CASH BILL

Bill No : HSI148602

Date & Time : 14-11-2026 & 12:43:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PHLOGAM (BROMELAIN +TRYPSIN +RUTOSIDE) 90 mg+48 mg+ 100 mg TAB -	30049084	CGD0023 CGD0023	12-2028 12-2028	Non Schedule	9 6	29.10 29.10	5.00 5.00	436.50
	CGST (2.5%) **SGST (2.5%)**		**: Rs.10.4** **: Rs.10.4**				**Total Amount**		436.50
							Bill Amount		**437.00**

Mode of Payment : Card : Rs. 437.00

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.