Vinita HOSPITAL NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 024473

**Name** : Mrs. karthika malini

**Age & Sex** : 33Y & Female

**Mobile No** : 9597966772

# OPD CASH BILL

**Doctor** : Dr. Issac Premkumar

**Bill No** : HSI132808

**Date & Time** : 24-06-2026 & 09:19:47 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * ACTON OR (PARACETAMOL) 1000mg TAB - APEX | 30049069 | ART26020 | 02-2029 | Non Schedule | 10 | 6.26 | 5.00 | 62.60 |
| 2 | * ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM | 30049099 | 73250022 | 11-2028 | Non Schedule | 10 | 13.22 | 5.00 | 132.20 |
| 3 | * CEPODEM XP (CEFPODOXIME PROXETIL + CLAVULANIC ACID) 325 MG TAB - SUN P | 30042011 | DFG7341A | 04-2027 | Schedule H1 | 10 | 36.56 | 5.00 | 365.60 |
| 4 | * PAN (PANTOPRAZOLE) 40mg TAB - ALKEM | 138 | 26440576 | 07-2028 | Schedule H | 5 | 12.85 | 5.00 | 64.25 |

**CGST (2.5%)** **: Rs.14.88**
**SGST (2.5%)** **: Rs.14.88**

| | |
|---|---|
| **Total Amount** | 624.65 |
| **Bill Amount** | **625.00** |

Mode of Payment : E-Payment : Rs. 625.00

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.