Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026350

Name : Mr. TASHKEEL AHMED S

Age & Sex : 31Y, 2M & Male

Mobile No : 9600015214

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146869

Date & Time : 31-10-2026 & 12:55:34 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAVISCON (PEPPERMINT) (SODIUM ALIGINATE, SODIUM BICARBONATE, CALCIUM CARBONATE) SYR -		A1851	03-2028	Non Schedule	1	202.41	5.00	202.41
2	* SOMPRAZ D (DOMPERIDONE + ESOMEPRAZOLE) 30MG+40MG TAB - GENER	30049099	GTH2812A	11-2027	Schedule H	15	19.13	5.00	286.95
	CGST (2.5%)	**: Rs.11.65**					**Total Amount**		489.36
	SGST (2.5%)	**: Rs.11.65**							
							Bill Amount		**489.00**

Mode of Payment : E-Payment : Rs. 489.00

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.