Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026451

Name : Mrs. TAMILARASI

Age & Sex : 60Y & Female

Mobile No : 9655663143

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI148390

Date & Time : 12-11-2026 & 08:02:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX SUGAR FREE (PHENYLEPHRINE + CHLORPHENIRAMINE MALEATE + DEXTROMETHORPHAN HYDROBROMIDE) 5mg + 2mg + 10mg SYR - GLENM		11260501	03-2028	Non Schedule	1	158.43	5.00	158.43
2	* MELOSET (MELATONIN) 3MG TAB -		MPF262052	05-2028	Schedule H	3	6.56	5.00	19.68
3	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620224E	08-2029	Schedule H	1	275.68	5.00	275.68
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	3	12.85	5.00	38.55
	CGST (2.5%) : **Rs.11.72** **SGST (2.5%)** : **Rs.11.72**						**Total Amount**		492.34
							Bill Amount		**492.00**

Mode of Payment : E-Payment : Rs. 492.00

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.