Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 005399

Name : Mr. kalaiselvan

Age & Sex : 36Y, 6M & Male

Mobile No : 9655990766

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147141

Date & Time : 02-11-2026 & 07:20:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0884A	08-2028	Schedule H	5	24.56	5.00	122.80
	CGST (2.5%)		**: Rs.2.92**					**Total Amount**	122.80
	SGST (2.5%)		**: Rs.2.92**						
								Bill Amount	**123.00**

Mode of Payment : E-Payment : Rs. 123.00

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.