Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026421

Name : Miss. AISHWARYA SANTOSH

Age & Sex : 24Y, 10M & Female

Mobile No : 9677268929

Doctor : Dr. Chokkalingam B

OPD CASH BILL

Bill No : HSI147872

Date & Time : 09-11-2026 & 11:49:24 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	5	12.85	5.00	64.25
2	* UGESIC (Piroxicam) 20 MG TAB - Meyer		193DB2604	08-2028	Non Schedule	10	15.33	5.00	153.30
	CGST (2.5%)		**: Rs.5.18**				**Total Amount**		217.55
	SGST (2.5%)		**: Rs.5.18**						
							Bill Amount		**218.00**

Mode of Payment : E-Payment : Rs. 218.00

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.