Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 5M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147656

Date & Time : 07-11-2026 & 07:54:18 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	943141D7	09-2028	Schedule H	1	198.14	5.00	198.14
2	* FACEMASK-3PLY CON - AMWEL		0492627	08-2028	Non Schedule	2	5.00	5.00	10.00
3	* NITROCONTIN (NITROGLYCERIN CONTROLLED RELEASE) 2.6mg TAB - Modi	30049099	H00326	06-2028	Schedule H	1	422.00	5.00	422.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.15** **: Rs.15**				**Total Amount**		630.14
							Bill Amount		**630.00**

Mode of Payment : Card : Rs. 630.00

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.