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. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI147221

Date & Time : 03-11-2026 & 01:03:29 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUPITUSS (LEVOCLOPERASTINE) 20MG/5ML SYR -	30049099	ELLG2623A	03-2028	Non Schedule	1	179.45	5.00	179.45
2	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116105	03-2028	Schedule H1	4	21.67	5.00	86.68
	CGST (2.5%)		**: Rs.6.33**				**Total Amount**		266.13
	SGST (2.5%)		**: Rs.6.33**						
							Bill Amount		**266.00**

Mode of Payment : Card : Rs. 266.00

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.