Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022988

Name : Mr. ISMAIL FAROOK

Age & Sex : 25Y, 7M & Male

Mobile No : 9710775259

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI147443

Date & Time : 05-11-2026 & 08:37:35 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BILASHINE (BILASTINE) 20 mg TAB - SUN P		SIH1588A SIH1898A	08-2028 09-2028	Schedule H	20 15	17.10 17.10	5.00 5.00	598.50
2	* LIQUID PARAFFIN (LIQUID PARAFFIN) 100 ML SOL -		228	02-2029	Non Schedule	1	150.00	5.00	150.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.17.82** **: Rs.17.82**				**Total Amount**		748.50
							Bill Amount		**749.00**

Mode of Payment : E-Payment : Rs. 749.00

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.