Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024150

Name : Miss. ROSE MARIA

Age & Sex : 26Y, 4M & Female

Mobile No : 9746900416

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI147607

Date & Time : 06-11-2026 & 04:56:58 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN1621	07-2029	Non Schedule	4	5.52	5.00	22.08
2	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	6	17.46	5.00	104.76
3	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH0954A GKH0954A	05-2028 05-2028	Schedule H	4 2	45.00 45.00	5.00 5.00	270.00
4	* VSL 3 (Lactic acid bacillus+Bifidobacteria) 112.5 billion CFU CAP - Sun	30049099	JMH0481A	03-2028	Schedule H	6	45.19	5.00	271.14
	CGST (2.5%) **SGST (2.5%)**		**: Rs.15.91** **: Rs.15.91**				**Total Amount**		667.98
							Bill Amount		**668.00**

Mode of Payment : E-Payment : Rs. 668.00

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.