Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026449

Name : Mrs. DIVYA

Age & Sex : 33Y & Female

Mobile No : 9786365599

Doctor : Dr. Shalini M

OPD CASH BILL

Bill No : HSI148383

Date & Time : 12-11-2026 & 07:23:51 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MARTIFUR (NITROFURANTOIN) 100 MG TAB -		TMFBR-541	02-2028	Non Schedule	14	6.08	5.00	85.12
2	* NAPROSYN PLUS (NAPROXEN) 550 MG TAB - RPG L		25N26004	12-2028	Non Schedule	4	9.85	5.00	39.40
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	14	12.85	5.00	179.90
	CGST (2.5%) **SGST (2.5%)**		**: Rs.7.25** **: Rs.7.25**				**Total Amount**		304.42
							Bill Amount		**304.00**

Mode of Payment : Cash : Rs. 304.00

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.