Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021604

Name : Mr. Ajith kumar

Age & Sex : 31Y, 4M & Male

Mobile No : 9790125984

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI148005

Date & Time : 10-11-2026 & 11:10:30 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BECOSULES Z (VITAMIN B COMPLEX +ZINC) CAP - Pfize	30045039	2630106N	10-2027	Non Schedule	8	3.15	5.00	25.20
2	* CEPODEM XP (CEFPODOXIME PROXETIL + CLAVULANIC ACID) 325 MG TAB - SUN P	30042011	DFH3699A DFH36998A	11-2027 11-2027	Schedule H1	4 4	39.30 39.30	5.00 5.00	314.40
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH2398B	06-2028	Non Schedule	4	24.00	5.00	96.00
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	4	12.85	5.00	51.40
5	* ZYTEE (CHOLINE SALICYLATE+BENZALKONIUM CHLORIDE) 9 %+ 0.02 % 10GM CRE -	30049069	CK26035	06-2028	Non Schedule	1	128.00	5.00	128.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.14.64** **: Rs.14.64**				**Total Amount**		615.00
							Bill Amount		**615.00**

Mode of Payment : E-Payment : Rs. 615.00

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.