Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014787

Name : Mrs. JENEVI

Age & Sex : 39Y, 8M & Female

Mobile No : 9790312490

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148525

Date & Time : 13-11-2026 & 05:37:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26443418	02-2029	Schedule H	80	12.85	5.00	1,028.00
	CGST (2.5%) : **Rs.24.48** **SGST (2.5%)** : **Rs.24.48**							**Total Amount**	1,028.00
								Bill Amount	**1,028.00**

Mode of Payment : Cash : Rs. 1028.00

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.