Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026448

Name : Mr. MURALIDHARAN

Age & Sex : 65Y, 5M & Male

Mobile No : 9791559217

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI148389

Date & Time : 12-11-2026 & 07:57:49 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN406	07-2028	Schedule H	10	27.30	5.00	273.00
2	* CREMAFFIN MIXED FRUIT FLAVOUR (LIQUID PARAFFIN + MILK OF MAGNESIA) 3.75 ml+11.25 ml 225 ML SYR - ABBOT		912610D7	06-2029	Non Schedule	1	318.59	5.00	318.59
3	* LOX (Lignocaine) 30G 2% JEL - Neon	30039034	L1978	06-2028	Non Schedule	1	34.58	5.00	34.58
4	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH2398B	06-2028	Non Schedule	5	24.00	5.00	120.00
	CGST (2.5%) : **Rs.17.76** **SGST (2.5%)** : **Rs.17.76**						**Total Amount**		746.17
							Bill Amount		**746.00**

Mode of Payment : Card : Rs. 746.00

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.