Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 019064

Name : Mr. BHARATHY KRISHNACHANDER

Age & Sex : 38Y, 3M & Male

Mobile No : 9845042838

Doctor : Dr. Sarita Vinod

Bill No : HSI135471

Date & Time : 16-07-2026 & 02:44:21 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP004	01-2028	Non Schedule	4	31.20	5.00	124.80
2	* P (PARACETAMOL) 500 mg TAB - APEX		PFT25108	11-2028	Non Schedule	8	0.97	5.00	7.76
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	4	12.85	5.00	51.40
4	* PHLOGAM (BROMELAIN +TRYPSIN +RUTOSIDE) 90 mg+48 mg+ 100 mg TAB -	30049084	CGD0022	12-2028	Non Schedule	8	29.10	5.00	232.80

CGST (2.5%)	**: Rs.9.92**	**Total Amount**	416.76
SGST (2.5%)	**: Rs.9.92**	**Bill Amount**	**417.00**

Mode of Payment : E-Payment : Rs. 417.00

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.