Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 016232

Name : Mr. R M SUBRAMANIAN

Age & Sex : 86Y, 6M & Male

Mobile No : 9840094109

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148007

Date & Time : 10-11-2026 & 11:28:36 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3046019	08-2028	Schedule H	1	54.22	5.00	54.22
	CGST (2.5%) : **Rs.1.29** **SGST (2.5%)** : **Rs.1.29**						**Total Amount**		54.22
							Bill Amount		**54.00**

Mode of Payment : Cash : Rs. 54.00

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.