Vinita HOSPITAL NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 026313

**Name** : Mrs. BHAVANI SHANKAR

**Age & Sex** : 70Y, 8M & Female

**Mobile No** : 9840145095

**Doctor** : Dr. Sarita Vinod

# OPD CASH BILL

**Bill No** : HSI147591

**Date & Time** : 06-11-2026 & 02:02:11 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * DOLO (PARACETAMOL) 650 MG TAB - Micro | 30049061 | DOBS4506 | 05-2030 | Non Schedule | 15 | 2.15 | 5.00 | 32.25 |
| 2 | * LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL | 30049099 | IB02065A | 02-2029 | Schedule H | 30 | 50.11 | 5.00 | 1,503.30 |
| 3 | * OXRA (Dapagliflozin) 5 MG TAB - Sun | | SIH1046B<br>SIH1046B | 04-2029<br>04-2029 | Schedule H | 14<br>14 | 11.59<br>11.59 | 5.00<br>5.00 | 324.52 |
| 4 | * TONACT (ATORVASTATIN) 10 MG TAB - Lupin | | UC01262 | 03-2028 | Non Schedule | 30 | 5.34 | 5.00 | 160.20 |
| | **CGST (2.5%)**<br>**SGST (2.5%)** | | **: Rs.48.1**<br>**: Rs.48.1** | | | | | **Total Amount** | 2,020.27 |
| | | | | | | | | **Bill Amount** | **2,020.00** |

Mode of Payment : E-Payment : Rs. 2020.00

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.**