Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.BHAGAVANDA

Age & Sex :

Mobile No : 9840279611

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147690

Date & Time : 07-11-2026 & 01:40:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN1621	07-2029	Non Schedule	10	5.52	5.00	55.20
2	* LEVOLIN (LEVOSALBUTAMOL) 0.63 mg 2.5ml RES - Cipla		6L80526	04-2028	Schedule H	12	8.10	5.00	97.20
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	10	12.85	5.00	128.50
4	* RIFAGUT (RIFAXIMIN) 400 MG TAB - GENER	30049099	GKH1120A	06-2028	Schedule H	10	45.00	5.00	450.00
	CGST (2.5%) : **Rs.17.4** **SGST (2.5%)** : **Rs.17.4**						**Total Amount**		730.90
							Bill Amount		**731.00**

Mode of Payment : E-Payment : Rs. 731.00

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.