Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018688

Name : Ms. Shakila banu

Age & Sex : 48Y, 2M & Female

Mobile No : 9840328445

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI148003

Date & Time : 10-11-2026 & 11:01:45 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANOVATE (BECLOMETHASONE DIPROPIONATE+PHENYLEPHRINE HYDROCHLORIDE+Lignocaine(Lidocaine) Hydrochloride) 20 GM CRE - USV	30049079	15002849	07-2028	Non Schedule	1	152.55	5.00	152.55
2	* BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M		MJ02126	07-2028	Non Schedule	1	103.95	5.00	103.95
3	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	943141D7	09-2028	Schedule H	1	198.14	5.00	198.14
4	VICKS COUGH DROPS SINGLE (CAMPHOR 4.8%, EUCALYPTUS OIL, MENTHOL 2.6%, THYMOL, SEVERAL OTHER INGREDIENTS) Oth - Proct	30012020	6160C56708	04-2028	Non Schedule	1	1.64	5.00	1.64
	CGST (2.5%)	**: Rs.10.86**					**Total Amount**		456.28
	SGST (2.5%)	**: Rs.10.86**							
							Bill Amount		**456.00**

Mode of Payment : Cash : Rs. 456.00

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.