Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010643

Name : Mr. R. SHANMUGHAM

Age & Sex : 76Y, 6M & Male

Mobile No : 9840328445

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148082

Date & Time : 10-11-2026 & 07:48:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C23526001A	05-2029	Schedule H	70	2.48	5.00	173.60
	CGST (2.5%)		**: Rs.4.13**				**Total Amount**		173.60
	SGST (2.5%)		**: Rs.4.13**						
							Bill Amount		**174.00**

Mode of Payment : Cash : Rs. 150.00 E-Payment : Rs. 24.00

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.