Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 008476

Name : Miss. AVANTIKA SHANKAR

Age & Sex : 20Y, 11M & Female

Mobile No : 9840787128

Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI148020

Date & Time : 10-11-2026 & 01:07:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ANXIT (ALPRAZOLAM) 0.25mg TAB -	AXAS0057	AXAS0085	01-2029	Schedule H1	15	1.62	5.00	24.30
	CGST (2.5%)		**: Rs.0.58**				**Total Amount**		24.30
	SGST (2.5%)		**: Rs.0.58**						
							Bill Amount		**24.00**

Mode of Payment : 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.