Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026375

Name : Mr. ARJITH

Age & Sex : 45Y & Male

Mobile No : 9840997614

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI147295

Date & Time : 03-11-2026 & 10:53:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	21	6.60	5.00	138.60
2	* AUGMENTIN DUO (Amoxicillin + Potassium Clavulanate) 500mg + 125mg TAB - GSK		826D224	11-2027	Schedule H	21	19.67	5.00	413.07
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	5	12.85	5.00	64.25
4	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	892L	08-2027	Schedule H	1	109.04	5.00	109.04
	CGST (2.5%) : **Rs.17.26** **SGST (2.5%)** : **Rs.17.26**						**Total Amount**		724.96
							Bill Amount		**725.00**

Mode of Payment : Card : Rs. 725.00

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.