Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 013205

Name : Ms. MUNIYAMMA

Age & Sex : 68Y & Female

Mobile No : 9841333994

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146794

Date & Time : 30-10-2026 & 05:53:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	8	12.85	5.00	102.80
2	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600231	05-2028	Schedule H	4	2.56	5.00	10.24
3	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116105	03-2028	Schedule H1	8	21.67	5.00	173.36
	CGST (2.5%) **SGST (2.5%)**		**: Rs.6.82** **: Rs.6.82**				**Total Amount**		286.40
							Bill Amount		**286.00**

Mode of Payment : Cash : Rs. 286.00

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.