Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026058

Name : Mr. JAIDARSAN

Age & Sex : 18Y & Male

Mobile No : 9841422484

Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI148184

Date & Time : 11-11-2026 & 04:57:49 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26056	06-2028	Schedule H	10	55.30	5.00	553.00
	CGST (2.5%)		**: Rs.13.17**				**Total Amount**		553.00
	SGST (2.5%)		**: Rs.13.17**						
							Bill Amount		**553.00**

Mode of Payment : Cash : Rs. 553.00

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.