Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024203

Name : Mr. srinivasan

Age & Sex : 68Y, 11M & Male

Mobile No : 9884008841

Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI148189

Date & Time : 11-11-2026 & 05:22:12 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	10	6.60	5.00	66.00
2	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26056	06-2028	Schedule H	10	55.30	5.00	553.00
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	5	17.46	5.00	87.30
4	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CPA7N002 CPA7N002	04-2029 04-2029	Non Schedule	3 7	25.36 25.36	5.00 5.00	253.60
	CGST (2.5%) **SGST (2.5%)**		**: Rs.22.85** **: Rs.22.85**				**Total Amount**		959.90
							Bill Amount		**960.00**

Mode of Payment : Card : Rs. 960.00

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.