Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018688

Name : Ms. Shakila banu

Age & Sex : 48Y, 2M & Female

Mobile No : 9884041787

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147905

Date & Time : 09-11-2026 & 03:53:53 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	30	6.60	5.00	198.00
2	* MYOTOP (TOLPERISONE HYDROCHLORIDE) 150MG TAB -		Z05BJ25007	09-2027	Non Schedule	4	17.74	5.00	70.96
3	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	523EEBH6	04-2029	Schedule H	1	170.62	5.00	170.62
	CGST (2.5%) : **Rs.10.47** **SGST (2.5%)** : **Rs.10.47**						**Total Amount**		439.58
							Bill Amount		**440.00**

Mode of Payment : Cash : Rs. 440.00

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.