Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000529

Name : Ms. Gomathi V. K.

Age & Sex : 71Y, 7M & Female

Mobile No : 9884083199

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146924

Date & Time : 31-10-2026 & 06:29:14 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SINAREST NEW (Chlorpheniramine Maleate + Paracetamol + Phenylephrine) 2mg + 500mg + 10mg TAB -	30049069	7260069 7260106	12-2028 01-2029	Schedule H	4 2	8.24 8.24	5.00 5.00	49.44
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.17** **: Rs.1.17**				**Total Amount**		49.44
							Bill Amount		**49.00**

Mode of Payment : Cash : Rs. 49.00

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.