Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020500

Name : Mr. NORMS PVT LTD

Age & Sex : 1Y, 4M & Male

Mobile No : 9884473637

Doctor :

Bill No : HSI148471

Date & Time : 13-11-2026 & 01:09:31 pm

OPD CREDIT BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BRONAC (N-ACETYLCYSTEINE) 600 MG TAB - HEALE	30049099	ET304	08-2027	Schedule H	10	14.53	5.00	145.30
2	* LOKELMA (SODIUM ZIRCONIUM CYCLOSILICATE) 5gm SAC - ASTRA		YF2947A	06-2029	Non Schedule	1	688.10	5.00	688.10
	CGST (2.5%)	**: Rs.19.84**					**Total Amount**		833.40
	SGST (2.5%)	**: Rs.19.84**							
							Bill Amount		**833.00**

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.