Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025778

Name : Miss. JHILAM SINGH R

Age & Sex : 25Y, 11M & Female

Mobile No : 9903195935

Doctor : Dr. Shalini M

OPD CASH BILL

Bill No : HSI147643

Date & Time : 07-11-2026 & 12:27:37 am

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	6	6.60	5.00	39.60
2	* ALLEGRA M (Montelukast+ Fexofenadine) 10mg+120mg TAB - Sanof		6GAA011	01-2028	Non Schedule	4	30.13	5.00	120.52
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.81** **: Rs.3.81**				**Total Amount**		160.12
							Bill Amount		**160.00**

Mode of Payment : Cash : Rs. 150.00 E-Payment : Rs. 10.00

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.