Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 017326

Name : Mr. SUNDARESAN S

Age & Sex : 73Y, 8M & Male

Mobile No : 9940198322

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148321

Date & Time : 12-11-2026 & 12:05:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000589	12-2028	Non Schedule	5	25.35	5.00	126.75
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH2718A	01-2029	Schedule H	5	26.93	5.00	134.65
3	* PULMOCLEAR (Acebrophylline + Terbutaline + Menthol) (50mg/5ml)+(1.25mg/5ml)+(2.5mg/5ml) 100 ML SYR - FOURR	30049099	261648A	07-2028	Schedule H	1	164.00	5.00	164.00
	CGST (2.5%) : **Rs.10.13** **SGST (2.5%)** : **Rs.10.13**						**Total Amount**		425.40
							Bill Amount		**425.00**

Mode of Payment : Cash : Rs. 425.00

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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