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, 5M & Male

Mobile No : 9940198322

Doctor : Dr. Sarita Vinod

Bill No : HSI137532

Date & Time : 04-08-2026 & 12:12:30 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26026	02-2029	Non Schedule	6	6.26	5.00	37.56
2	* DROTIN (Drotaverine) 40 MG TAB - Walte	30031000	TDR-1020	09-2027	Schedule H	1	9.62	5.00	9.62
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
4	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM260204	03-2029	Schedule H	1	308.62	5.00	308.62
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441464	09-2028	Schedule H	2	12.85	5.00	25.70

CGST (2.5%)	**: Rs.10.16**	**Total Amount**	426.70
SGST (2.5%)	**: Rs.10.16**	**Bill Amount**	**427.00**

Mode of Payment : Cash : Rs. 427.00

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.