Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : Mr.Atul jhabak

Age & Sex :

Mobile No : 9940635020

Doctor :

OPD CASH BILL

Bill No : HSI147782

Date & Time : 08-11-2026 & 11:24:28 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP403	05-2028	Non Schedule	6	31.20	5.00	187.20
	CGST (2.5%) **SGST (2.5%)**		**: Rs.4.45** **: Rs.4.45**					**Total Amount**	187.20
								Bill Amount	**187.00**

Mode of Payment : E-Payment : Rs. 187.00

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.