Vinita HOSPITAL NABH CERTIFIED

GST	:	33AADCV0902G1ZU
DL No	:	TN-02-20-00181, TN-02-21-00181
HR No	:	003375
Name	:	Mr. N SRINIVASAN
Age & Sex	:	53Y, 4M & Male
Mobile No	:	9941822925
Doctor	:	Dr. Sarita Vinod

Bill No	:	HSI134797
Date & Time	:	10-07-2026 & 05:12:13 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LIVISH BODY WIPES CON - R.K M		BB26/004	03-2028	Non Schedule	1	300.00	18.00	300.00
2	* LOCERYL (Amorolfine) 5 % w/v NAI - GALDE	30049099	5212465	10-2028	Non Schedule	1	810.00	5.00	810.00
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26440968	08-2028	Schedule H	10	12.85	5.00	128.50

CGST (2.5%)	**: Rs.22.35**
SGST (2.5%)	**: Rs.22.35**
CGST (9%)	**: Rs.22.88**
SGST (9%)	**: Rs.22.88**

Total Amount	1,238.50
Bill Amount	**1,239.00**

Mode of Payment : E-Payment : Rs. 1239.00

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.