Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020705

Name : Ms. AKSHAYA K

Age & Sex : 19Y, 3M & Female

Mobile No : 9952073636

Doctor : Dr. Sarojini R

OPD CASH BILL

Bill No : HSI146962

Date & Time : 01-11-2026 & 03:42:28 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26N07	05-2028	Schedule H	6	14.90	5.00	89.40
2	* DROTIN (Drotaverine) 40 MG TAB - Walte	30031000	TDR-1035	11-2027	Schedule H	2	9.62	5.00	19.24
3	* ELECTRAL POWDER (Sodium chloride + potassium chloride + sodium citrate + dextrose anhydrous) 21.8GM SAC - FDC	30049086	0626G011	06-2028	Schedule H	2	23.20	5.00	46.40
4	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0862	03-2029	Non Schedule	5	5.52	5.00	27.60
5	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	2	12.85	5.00	25.70
6	* REDOTIL (RACECADOTRIL) 100mg TAB - Dr Re		E2601949	07-2028	Non Schedule	2	32.29	5.00	64.58
	CGST (2.5%)		**: Rs.6.5**				**Total Amount**		272.92
	SGST (2.5%)		**: Rs.6.5**						
							Bill Amount		**273.00**

Mode of Payment : Cash : Rs. 273.00

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.