Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010845

Name : Mr. MOHAMMED ALI

Age & Sex : 27Y, 7M & Male

Mobile No : 9952096362

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI147784

Date & Time : 08-11-2026 & 11:54:26 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* KETANOV (KETOROLAC) 30MG 1ML INJ - Ranba	30049099	GTG3723A	10-2027	Schedule H	1	38.44	5.00	38.44
3	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	4	17.46	5.00	69.84
4	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226122S2	04-2031	Non Schedule	1	7.83	5.00	7.83
5	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600231	05-2028	Schedule H	2	2.56	5.00	5.12
6	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116105	03-2028	Schedule H1	4	21.67	5.00	86.68
	CGST (2.5%) : Rs.5.05 **SGST (2.5%)** : Rs.5.05						**Total Amount**		212.13
							Bill Amount		**212.00**

Mode of Payment : Cash : Rs. 212.00

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.