Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011601

Name : Ms. SHAKILA CR

Age & Sex : 60Y, 9M & Female

Mobile No : 9962275701

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146912

Date & Time : 31-10-2026 & 04:50:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	6	13.22	5.00	79.32
2	* HCQS (HYDROXYCHLOROQUINE) 200 MG TAB - Ipca		GPD0826015BH	07-2030	Schedule H	15	6.84	5.00	102.60
	CGST (2.5%)		**: Rs.4.33**				**Total Amount**		181.92
	SGST (2.5%)		**: Rs.4.33**						
							Bill Amount		**182.00**

Mode of Payment : Card : Rs. 182.00

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.