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 : HSI147722

Date & Time : 07-11-2026 & 05:08:25 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	2235N001	04-2029	Schedule H	10	2.48	5.00	24.80
	CGST (2.5%) : **Rs.0.59** **SGST (2.5%)** : **Rs.0.59**						**Total Amount**		24.80
							Bill Amount		**25.00**

Mode of Payment : E-Payment : Rs. 25.00

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.