Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020086

Name : Mr. YADHAV

Age & Sex : 35Y, 11M & Male

Mobile No : 9995446096

Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI147339

Date & Time : 04-11-2026 & 12:18:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	3	6.60	5.00	19.80
2	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11260212	01-2028	Non Schedule	1	158.43	5.00	158.43
3	* BILASURE M (Bilastine+ Montelukast) (20mg) +(10mg) TAB - SUN P	30049099	AXD0083	05-2028	Schedule H	5	21.28	5.00	106.40
4	* MUCAINE MINT (Oxethazaine+Aluminium Hydroxide+Magnesium) 10mg+0.291mg+90mg/5ml 200ML GEL - Pfize	30049039	2620204E	07-2029	Schedule H	1	275.68	5.00	275.68
5	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		SIH1150A	05-2029	Non Schedule	5	12.20	5.00	61.00
	CGST (2.5%) : **Rs.14.79** **SGST (2.5%)** : **Rs.14.79**						**Total Amount**		621.31
							Bill Amount		**621.00**

Mode of Payment : Card : Rs. 621.00

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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