Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 004341

Name : Mrs. SASHIKALA

Age & Sex : 26Y, 2M & Female

Mobile No : 7639727426

Doctor : Dr. Sarita Vinod

Bill No : HSI139522

Date & Time : 27-08-2026 & 11:01:48 am

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60077	02-2029	Non Schedule	10	3.56	5.00	35.60
2	SANITARY PAD SOFY (XL-7 NOS) OTH - UNICH	96190010	C22BP	05-2029	Non Schedule	1	70.00	0.00	70.00

CGST (0%)	**: Rs.0**
SGST (0%)	**: Rs.0**
CGST (2.5%)	**: Rs.0.85**
SGST (2.5%)	**: Rs.0.85**

Total Amount	105.60
Bill Amount	**106.00**

Mode of Payment : E-Payment : Rs. 106.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.