Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 023370
Name : Ms. SAROJA
Age & Sex : 76Y, 10M & Female
Mobile No : 8056921940
Doctor : Dr. Vijayan J

OPD CASH BILL

Bill No : HSI142397
Date & Time : 21-09-2026 & 05:02:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PROWELL (L-ARGININE, COENZYME Q10, VITAMIN E, LYCOPENE, ZINC, FOLIC ACID, VITAMIN B12) CAP - ALKEM		MFK-272	08-2027	Non Schedule	60	11.00	5.00	660.00
2	* ULCERAB IT (RABEPRAZOLE SODIUM SR & ITOPRIDE HCL) CAP - BIOCE	30049099	UIBC-2501	05-2027	Non Schedule	60	13.59	5.00	815.40

CGST (2.5%)	**: Rs.35.13**	**Total Amount**	1,475.40
SGST (2.5%)	**: Rs.35.13**	**Bill Amount**	**1,475.00**

Mode of Payment : Card : Rs. 1475.00

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.