Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 004474

Name : Mr. DHAKSHINA

Age & Sex : 71Y, 6M & Male

Mobile No : 9094031925

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI138912

Date & Time : 20-08-2026 & 10:07:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 120mg TAB - SANOF	30049039	6GAN003	12-2027	Schedule H	3	27.30	5.00	81.90
2	* JALRA M (VILDAGLIPTIN+METFORMIN) 50+500 TAB - USV L		6RG04002A	03-2028	Non Schedule	15	21.76	5.00	326.40
3	* STORVAS CV (ATORVASTATIN + CLOPIDOGREL) 10MG / 75MG TAB - Sun P		RFD0009	02-2028	Non Schedule	10	21.00	5.00	210.00
4	* URIMAX (TAMSULOSIN) 0.4mg TAB - Cipla	30049099	6SA0455	05-2028	Schedule H	20	16.22	5.00	324.40

CGST (2.5%) : **Rs.19.08**
SGST (2.5%) : **Rs.19.08**

Total Amount	942.70
Discount (15.00%)	141.41
Bill Amount	**801.00**

Mode of Payment : E-Payment : Rs. 801.00

A product marked with * is discountable.

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.