Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025615

Name : Mrs. SUMAN C

Age & Sex : 50Y, 4M & Female

Mobile No : 9384628390

Doctor : Dr. Chokkalingam B

OPD CASH BILL

Bill No : HSI140723

Date & Time : 07-09-2026 & 12:39:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B LONG (VITAMIN B6 (PYRIDOXINE)) 100 MG TAB - Torre		2HV7N011	04-2028	Non Schedule	30	5.81	5.00	174.30
2	* CENTRUM WOMEN (MULTIVITAMINS + MULTIMINERALS WITH SODIUM HYALURONATE) TAB - GLAXO		MCWB26016	12-2027	Non Schedule	1	485.00	5.00	485.00
3	* MAXGALIN (PREGABALIN) 50MG CAP -		GTH1159A	09-2028	Non Schedule	30	14.20	5.00	426.00
4	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26025	11-2028	Non Schedule	30	29.50	5.00	885.00
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40MG+ 30MG CAP - ALKEM	30049039	26441694	04-2028	Schedule H	30	17.46	5.00	523.80
6	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26101	10-2027	Non Schedule	30	7.18	5.00	215.40
	CGST (2.5%)	**: Rs.64.51**					**Total Amount**		2,709.50
	SGST (2.5%)	**: Rs.64.51**							
							Bill Amount		**2,710.00**

Mode of Payment : E-Payment : Rs. 2710.00

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

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.

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This is a system-generated bill. Therefore, no seal or signature is required.