Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025388
Name : Mrs. DAKSHA TYAGI
Age & Sex : 30Y, 8M & Female
Mobile No : 9811181639
Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI142556
Date & Time : 22-09-2026 & 07:26:45 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 5ML SYRINGE SHINRAI NIPRO SYR -	90183100	0525251S3	08-2030	Non Schedule	1	11.40	5.00	11.40
2	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26057	05-2029	Non Schedule	6	6.60	5.00	39.60
3	* AZITHRAL (AZITHROMYCIN) 500mg TAB - Alemb	30049099	2613000302	09-2028	Non Schedule	2	25.35	5.00	50.70
4	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	10	3.24	5.00	32.40
5	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
6	* KARVOL PLUS (Camphor +Chlorothymol +Eucalyptus oil +Menthol +Terpineol) 25mg + 5mg + 125mg + 55mg + 120mg CAP - Indoc		25420102	11-2028	Non Schedule	2	10.41	5.00	20.82
7	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		A383P003	02-2028	Schedule H	1	591.50	5.00	591.50
8	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26441163	09-2028	Schedule H	4	12.85	5.00	51.40
9	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6D16S	03-2031	Non Schedule	1	51.00	5.00	51.00

CGST (2.5%) : **Rs.24.71**
SGST (2.5%) : **Rs.24.71**

Total Amount 1,037.82

Bill Amount **1,038.00**

Mode of Payment : Cash : Rs. 1000.00 E-Payment : Rs. 38.00

CARE WITH A HUMAN TOUCH

Signature

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.

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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