Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021392

Name : Mr. JUDAH KV MUTHIAH

Age & Sex : 41Y, 10M & Male

Mobile No : 9840662576

Doctor : Dr. Ranjiith G. Dhakshina

Bill No : HSI141732

Date & Time : 15-09-2026 & 07:11:37 pm

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	6M60075	02-2029	Non Schedule	3	3.24	5.00	9.72
2	* SUPRIDOL (TRAMADOL) 50mg 1ml INJ - NEON		KP1287044	01-2028	Non Schedule	1	12.56	5.00	12.56
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
4	* VONEFI (VONOPRAZAN) 10mg TAB - Abbot		HTL0188	09-2027	Non Schedule	10	16.29	5.00	162.90

CGST (2.5%) : **Rs.4.6**
SGST (2.5%) : **Rs.4.6**

Total Amount 193.01

Bill Amount **193.00**

Mode of Payment : Cash : Rs. 193.00

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.