Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025346
Name : Mrs. TAMILSELVI
Age & Sex : 30Y & Female
Mobile No : 9941121995
Doctor : Dr. Suresh P

Bill No : HSI139122
Date & Time : 23-08-2026 & 05:44:10 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETACAP TR (PROPRANOLOL) 40 MG TAB - Sun P	30049079	SIH0082A	12-2027	Schedule H	10	4.53	5.00	45.30
2	* CALCIMAX K2 (Calcitriol + Calcium + Zinc + Vitamin K2-7 + Magnesium) 0.25mcg + 200mg + 7.5mg + 50mcg + 50mg TAB - MEYER		458SPL2605	09-2027	Non Schedule	15	25.27	5.00	379.05
3	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD0626	04-2028	Non Schedule	10	10.66	5.00	106.60
4	* SIBELIUM (Flunarizine) 5 MG TAB - Janss		J31048	02-2028	Non Schedule	10	2.59	5.00	25.90
	CGST (2.5%)	**: Rs.13.26**					**Total Amount**		556.85
	SGST (2.5%)	**: Rs.13.26**					**Bill Amount**		**557.00**

Mode of Payment : E-Payment : Rs. 557.00

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.