Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025886

Name : Mrs. SHOBANA

Age & Sex : 51Y, 5M & Female

Mobile No : 6369402772

Doctor : Dr. Aarthi Raman

OPD CASH BILL

Bill No : HSI147460

Date & Time : 05-11-2026 & 12:23:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKH1246A	06-2028	Non Schedule	10	22.50	5.00	225.00
2	* LONAZEP (CLONAZEPAM) 0.5 MG TAB -		SIH0931A	04-2029	Non Schedule	24	3.71	5.00	89.04
3	* PRODEP (Fluoxetine) 20 MG CAP -		GTH2152A	05-2030	Non Schedule	20	4.29	5.00	85.80
4	* SIZODON MD (Risperidone) 0.5MG TAB -	30049099	SIH1426A	06-2028	Schedule H	10	3.89	5.00	38.90
	CGST (2.5%) : **Rs.10.44** **SGST (2.5%)** : **Rs.10.44**						**Total Amount**		438.74
							Bill Amount		**439.00**

Mode of Payment : Cash : Rs. 439.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.