Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023835

Name : Miss. DEVIKA (VH 1546)

Age & Sex : 25Y, 7M & Female

Mobile No : 7397152752

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI147388

Date & Time : 04-11-2026 & 07:00:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MEPRATE (MEDROXYPROGESTERONE) 10 MG TAB -		CUE22AED	12-2028	Non Schedule	10	6.66	5.00	66.60
	CGST (2.5%)		**: Rs.1.58**				**Total Amount**		66.60
	SGST (2.5%)		**: Rs.1.58**				**Bill Amount**		**67.00**

Mode of Payment : E-Payment : Rs. 67.00

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.

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.