Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018838

Name : Miss. SREELAKSHMI NAMBIAR

Age & Sex : 25Y, 4M & Female

Mobile No : 7448552942

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI147902

Date & Time : 09-11-2026 & 03:14:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	6	6.60	5.00	39.60
2	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP403	05-2028	Non Schedule	14	31.20	5.00	436.80
3	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	DKU626004A	05-2029	Schedule H	6	25.71	5.00	154.26
4	* FUCIDIN (FUSIDIC ACID) (2% w/w) 15 GM CRE - Sun P	30049099	SXH1049B	11-2027	Schedule H	1	158.44	5.00	158.44
5	* PHYSIOGEL A.I BODY LOT - GSK		050526	04-2028	Non Schedule	1	810.00	18.00	810.00
6	* VALCIVIR (VALACYCLOVIR) 1GM TAB -	30049099	6SN1557	06-2029	Schedule H	21	124.46	5.00	2,613.66

CGST (2.5%)	**: Rs.81.02**	**Total Amount**	4,212.76
SGST (2.5%)	**: Rs.81.02**		
CGST (9%)	**: Rs.61.78**		
SGST (9%)	**: Rs.61.78**	**Bill Amount**	**4,213.00**

Mode of Payment : E-Payment : Rs. 4213.00

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

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.

This is a system-generated bill. Therefore, no seal or signature is required.

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