Vinita HOSPITAL
NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 017118

**Name** : Miss. PRIYANGA.K

**Age & Sex** : 31Y, 5M & Female

**Mobile No** : 7550146998

**Doctor** : Dr. Krishna Kumaran A

# OPD CASH BILL

**Bill No** : HSI148353

**Date & Time** : 12-11-2026 & 03:09:25 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * 10ML SYRINGE SHINRAI NIPRO SYR - | 90183100 | 1026139S3 | 04-2031 | Non Schedule | 4 | 17.53 | 5.00 | 70.12 |
| 2 | * ACTON OR (PARACETAMOL) 1000mg TAB - APEX | 30049069 | ART26065 | 06-2029 | Non Schedule | 4 | 6.60 | 5.00 | 26.40 |
| 3 | * NS 100ml (EUROHEAD) (SODIUM CHLORIDE ) 0.9% IVF - FRESI | 30049099 | 82WH204102 | 07-2029 | Non Schedule | 4 | 45.20 | 5.00 | 180.80 |
| 4 | * XONE (CEFTRIAXONE ) 1g INJ - Alkem | 30042019 | 26180307 | 04-2029 | Schedule H1 | 8 | 67.07 | 5.00 | 536.56 |
| | **CGST (2.5%)** | **: Rs.16.47** | | | | | **Total Amount** | | 813.88 |
| | **SGST (2.5%)** | **: Rs.16.47** | | | | | **Discount (15.00%)** | | 122.08 |
| | | | | | | | **Bill Amount** | | **692.00** |

Mode of Payment : E-Payment : Rs. 692.00

A product marked with * is discountable.

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.