Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001985

Name : Mrs. JAYANTHI B

Age & Sex : 60Y, 4M & Female

Mobile No : 7845122566

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147121

Date & Time : 02-11-2026 & 05:15:29 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	DKU626004A DKU626004A	05-2029 05-2029	Schedule H	35 25	25.71 25.71	5.00 5.00	1,542.60
2	* REVLAMER (SEVELAMER) 800MG TAB - Sun P	30049099	GKH1131A	05-2028	Schedule H	30	25.10	5.00	753.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.49.19** **: Rs.49.19**				**Total Amount**		2,295.60
							Discount (10.00%)		229.56
							Bill Amount		**2,066.00**

Mode of Payment : E-Payment : Rs. 2066.00

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.