Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 019260

Name : Mr. SRINIVASAN S

Age & Sex : 37Y & Male

Mobile No : 8056159426

Doctor : Dr. Vigneshwar G U

OPD CASH BILL

Bill No : HSI148188

Date & Time : 11-11-2026 & 05:20:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LORFAST MELTAB (Loratadine) 10 MG TAB - Cadil		JKDF26001	12-2027	Schedule H	10	12.94	5.00	129.40
2	* ROSUVAS (ROSUVASTATIN) 5MG TAB - Sun P	30049099	SIH1079A SIH1079A SIH1079A SIH1441A	11-2028 11-2028 11-2028 01-2029	Schedule H	15 60 15 30	14.33 14.33 14.33 14.33	5.00 5.00 5.00 5.00	1,719.60
	CGST (2.5%) **SGST (2.5%)**		**: Rs.44.02** **: Rs.44.02**					**Total Amount**	1,849.00
								Bill Amount	**1,849.00**

Mode of Payment : E-Payment : Rs. 1849.00

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.