Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026410

Name : Mrs. RUGMINI

Age & Sex : 68Y, 7M & Female

Mobile No : 8668173256

Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI147915

Date & Time : 09-11-2026 & 04:29:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2603018	08-2027	Non Schedule	20	25.90	5.00	518.00
2	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIH1255A	05-2028	Non Schedule	8	33.08	5.00	264.64
3	* SETOLAC MR (ETODOLAC + THIOCOLCHICOSIDE) 200mg+ 4mg TAB - Zuven		Z05EN26003	10-2028	Non Schedule	4	36.23	5.00	144.92
	CGST (2.5%)	**: Rs.22.08**					**Total Amount**		927.56
	SGST (2.5%)	**: Rs.22.08**							
							Bill Amount		**928.00**

Mode of Payment : E-Payment : Rs. 928.00

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.