Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 008526

Name : Mr. KALIVARADHAN

Age & Sex : 31Y, 2M & Male

Mobile No : 8754014019

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146996

Date & Time : 01-11-2026 & 02:15:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0884A	08-2028	Schedule H	2	24.56	5.00	49.12
	CGST (2.5%)		**: Rs.1.17**					**Total Amount**	49.12
	SGST (2.5%)		**: Rs.1.17**						
								Bill Amount	**49.00**

Mode of Payment : E-Payment : Rs. 49.00

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.

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.