Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014721

Name : Mrs. BUVANESWARI G.

Age & Sex : 58Y, 4M & Female

Mobile No : 8754249353

Doctor : Dr. Madhuri A N S

OPD CASH BILL

Bill No : HSI148378

Date & Time : 12-11-2026 & 06:34:43 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	10	6.60	5.00	66.00
2	* NEXITO (ESCITALOPRAM) 5 MG TAB -		SIH1239A	05-2028	Non Schedule	30	5.40	5.00	162.00
3	* VOVERAN EMULGEL (Diclofenac) 1.16% 30 GM GEL - Novar	30049069	523EEBH6	04-2029	Schedule H	1	170.62	5.00	170.62
	CGST (2.5%) : **Rs.9.49** **SGST (2.5%)** : **Rs.9.49**						**Total Amount**		398.62
							Bill Amount		**399.00**

Mode of Payment : E-Payment : Rs. 399.00

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.