Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MRS.ANITHA

Age & Sex :

Mobile No : 8870172046

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148107

Date & Time : 11-11-2026 & 01:04:55 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATEN (ATENOLOL) 25MG TAB - ZYDUS	30049099	IA00734A	06-2027	Schedule H	42	2.26	5.00	94.92
2	* GLYCOMET (Metformin) 500 MG TAB - USV	30049099	56002260	05-2029	Schedule H	90	1.96	5.00	176.40
3	* NITROSUN (NITRAZEPAM) 10mg TAB - SUN P		DFH3921A	05-2029	Non Schedule	30	8.00	5.00	240.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.12.17** **: Rs.12.17**					**Total Amount**	511.32
								Bill Amount	**511.00**

Mode of Payment : E-Payment : Rs. 511.00

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.