Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 005114

Name : Mrs. MARIA PRIYANKA

Age & Sex : 30Y, 3M & Female

Mobile No : 9003176850

Doctor :

Bill No : HSI134945

Date & Time : 11-07-2026 & 03:18:15 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CUTICAPIL SER - Torre		C25F026	06-2027	Non Schedule	1	1477.00	18.00	1,477.00
2	* FLUVOXIN (FLUVOXAMINE) 50 MGS TAB -		GTG3506A GTH0804A	12-2027 02-2028	Non Schedule	16 4	19.03 19.03	5.00 5.00	380.60
3	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIG2687A	11-2027	Schedule H	7	2.15	5.00	15.05

CGST (2.5%)	**: Rs.9.42**
SGST (2.5%)	**: Rs.9.42**
CGST (9%)	**: Rs.112.66**
SGST (9%)	**: Rs.112.66**

Total Amount	1,872.65
Bill Amount	**1,873.00**

Mode of Payment : E-Payment : Rs. 1873.00

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.