Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022473

Name : Mr. T. CHANDRASEKAR

Age & Sex : 53Y, 8M & Male

Mobile No : 9003242318

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147219

Date & Time : 03-11-2026 & 12:31:19 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CILACAR (CILNIDIPINE) 10 MG TAB - J B C		AC926019	06-2029	Schedule H	30	16.09	5.00	482.70
2	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0884A	08-2028	Schedule H	15	24.56	5.00	368.40
3	* TENISTART (TENELIGLIPTIN) 20MG TAB - SANZY	3004101	BLA02AAA	04-2027	Schedule H	40	7.22	5.00	288.80
	CGST (2.5%) : **Rs.27.14** **SGST (2.5%)** : **Rs.27.14**						**Total Amount**		1,139.90
							Bill Amount		**1,140.00**

Mode of Payment : E-Payment : Rs. 1140.00

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.