Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 005826

Name : Dr. RANJITH

Age & Sex : 36Y, 2M & Male

Mobile No : 9094031925

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147405

Date & Time : 04-11-2026 & 08:08:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AXCER (TICAGRELOR) 90 MG TAB - GENER	30049099	GTG3321A	09-2028	Schedule H	14	31.47	5.00	440.58
2	* CONCOR COR (BISOPROLOL) 2.5 MG TAB - Merck	30049079	M07AL26090	06-2028	Schedule H	10	9.74	5.00	97.40
3	* FLAVEDON OD (TRIMETAZIDINE ER) 80 MG TAB - SERDI		TI372606	02-2029	Non Schedule	10	32.81	5.00	328.10
4	* REMYLIN PFS (METHYLCOBALAMIN) 1500mcg INJ -		MCN603626	04-2028	Non Schedule	2	196.87	5.00	393.74
	CGST (2.5%)		**: Rs.25.5**				**Total Amount**		1,259.82
	SGST (2.5%)		**: Rs.25.5**						
							Discount (15.00%)		188.97
							Bill Amount		**1,071.00**

Mode of Payment : E-Payment : Rs. 1071.00

A product marked with * is discountable.

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.