Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 005826

Name : Dr. DR.RANJITH

Age & Sex : 36Y, 2M & Male

Mobile No : 9094031925

Doctor : Dr. Ranjith Kumar

OPD CASH BILL

Bill No : HSI148095

Date & Time : 10-11-2026 & 09:37:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AXCER (TICAGRELOR) 90 MG TAB - GENER	30049099	GTH2502A	07-2029	Schedule H	14	38.43	5.00	538.02
2	* NIKORAN (NICORANDIL) 5MG TAB - TORRE	30049099	D96426006B	12-2027	Schedule H	20	24.74	5.00	494.80
3	* ROZAVEL (ROSUVASTATIN) 40MG TAB - Sun P		SIH1177A	11-2028	Non Schedule	10	65.00	5.00	650.00
	CGST (2.5%) : **Rs.34.06** **SGST (2.5%)** : **Rs.34.06**						**Total Amount**		1,682.82
							Discount (15.00%)		252.42
							Bill Amount		**1,430.00**

Mode of Payment : E-Payment : Rs. 1430.00

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.