Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 012420

Name : Ms. NEELAVATHY M A

Age & Sex : 50Y, 5M & Female

Mobile No : 9382141740

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147609

Date & Time : 06-11-2026 & 05:14:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FEBUSTAT (FEBUXOSTAT) 40mg TAB - Abbot	30049069	FSA26008	05-2028	Schedule H	15	24.76	5.00	371.40
2	* LANUM (CALCIUM ACETATE) 667mg TAB - Stanf	30019091	D2250934	07-2028	Non Schedule	15	5.03	5.00	75.45
	CGST (2.5%)	**: Rs.10.64**					**Total Amount**		446.85
	SGST (2.5%)	**: Rs.10.64**							
							Bill Amount		**447.00**

Mode of Payment : E-Payment : Rs. 447.00

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.