Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025452

Name : Mr. OLIPI ANJANEYALU

Age & Sex : 56Y, 6M & Male

Mobile No : 9444004245

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147917

Date & Time : 09-11-2026 & 04:41:08 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 10mg TAB - CIPLA	30049079	6GK0547	05-2028	Schedule H	15	7.77	5.00	116.55
2	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH1313A	06-2028	Schedule H	10	13.10	5.00	131.00
3	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	481739	11-2028	Schedule H	10	34.88	5.00	348.80
	CGST (2.5%) : **Rs.13.49** **SGST (2.5%)** : **Rs.13.49**						**Total Amount**		596.35
							Discount (5.00%)		29.82
							Bill Amount		**567.00**

Mode of Payment : E-Payment : Rs. 567.00

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.