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 : HSI147606

Date & Time : 06-11-2026 & 04:50:55 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	4	6.60	5.00	26.40
2	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	6SN1138	04-2029	Schedule H	15	5.42	5.00	81.30
	CGST (2.5%)		**: Rs.2.56**				**Total Amount**		107.70
	SGST (2.5%)		**: Rs.2.56**						
							Bill Amount		**108.00**

Mode of Payment : E-Payment : Rs. 108.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | **W :** www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.