Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025733

Name : Mrs. VENKATAMMAL

Age & Sex : 45Y, 2M & Female

Mobile No : 9444004245

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147149

Date & Time : 02-11-2026 & 08:39:57 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	COFSILS LOZENGES (AMYLMETACRESOL, DICHLOROBENZYL ALCOHOL) Oth - CIPLA	30049099	6M60075	02-2029	Non Schedule	20	3.24	5.00	64.80
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	15	2.15	5.00	32.25
3	* GLIMISAVE (GLIMEPIRIDE) 2 MG TAB - ERIS	30049079	AGMS26002	03-2029	Schedule H	30	6.18	5.00	185.40
4	* JANUMET (SITAGLIPTIN+METFORMIN) 50mg+1000mg TAB - MSD P		JAB26011	01-2028	Non Schedule	30	26.12	5.00	783.60
5	* LIPAGLYN (SAROGLITAZAR) 4 MG TAB - CADIL	30049099	IB02064A	01-2029	Schedule H	20	50.11	5.00	1,002.20
6	* PREGALIN- M (PREGABALIN/ METHYLCOBALAMIN) 75MG+750MCG CAP -		CD32M004	03-2027	Non Schedule	15	21.75	5.00	326.25
7	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH1527A	01-2029	Schedule H	15	25.00	5.00	375.00
8	* TAZLOC (TELMISARTAN) 20MG TAB - USV T	30049099	48021527	06-2028	Schedule H	20	3.70	5.00	74.00
	CGST (2.5%)	**: Rs.64.39**					**Total Amount**		2,843.50
	SGST (2.5%)	**: Rs.64.39**					**Discount (5.00%)**		138.94
							Bill Amount		**2,705.00**

Mode of Payment : E-Payment : Rs. 2705.00

A product marked with * is discountable.

CARE WITH A HUMAN TOUCH

Signature

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.

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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