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 : HSI147099

Date & Time : 02-11-2026 & 03:12:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DOMSTAL (DOMPERIDONE) 10MG TAB - TORRE	30049039	C235N006 2235N001	03-2029 04-2029	Schedule H	3 7	2.48 2.48	5.00 5.00	24.80
2	* ECOSPRIN (ASPIRIN) 75mg TAB - USV	30049062	04012271	06-2028	Schedule H	14	0.38	5.00	5.32
3	* FOLVITE (FOLIC ACID) 5 MG TAB - Pfize	30045039	26015E	01-2028	Non Schedule	45	1.62	5.00	72.90
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	15	12.85	5.00	192.75
5	* PRASITA (PRASUGREL) 10mg TAB - SUN P		GKG1863A	10-2027	Non Schedule	10	33.75	5.00	337.50
6	* REVLAMER (SEVELAMER) 400 MG TAB - Sun P	30049099	GKH1313A	06-2028	Schedule H	10	13.10	5.00	131.00
7	* ROZAVEL (ROSUVASTATIN) 40MG TAB - Sun P		SIH0122B	06-2028	Non Schedule	10	61.41	5.00	614.10
8	* STAMLO (AMLODIPINE) 5mg TAB - DR RE		E2601402	05-2029	Schedule H	30	2.68	5.00	80.40
9	* TRAJENTA (LINAGLIPTIN) 5mg TAB - Boehr	30049099	481739	11-2028	Schedule H	10	34.88	5.00	348.80

CGST (2.5%) : **Rs.38.73**
SGST (2.5%) : **Rs.38.73**

Total Amount	1,807.57
Discount (10.00%)	180.76
Bill Amount	**1,627.00**

Mode of Payment : E-Payment : Rs. 1627.00

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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