Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000051

Name : Mr. SUNDAR VENKATARAMAN

Age & Sex : 81Y, 10M & Male

Mobile No : 9444247222

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146796

Date & Time : 30-10-2026 & 06:02:17 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* OLIMAB (Denosumab) 60mg 1mL INJ - INTAS	30011010	23110039	03-2029	Non Schedule	1	15458.40	5.00	15,458.40
2	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116105	03-2028	Schedule H1	8	21.67	5.00	173.36
	CGST (2.5%)	**: Rs.334.97**					**Total Amount**		15,631.76
	SGST (2.5%)	**: Rs.334.97**					**Discount (10.00%)**		1,563.18
							Bill Amount		**14,069.00**

Mode of Payment : Card : Rs. 14069.00

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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