Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022069

Name : Ms. USHA RAGHUNATHAN

Age & Sex : 62Y, 8M & Female

Mobile No : 9445320093

Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI148328

Date & Time : 12-11-2026 & 12:42:40 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKH1246A GKH1246A	06-2028 06-2028	Non Schedule	20 40	22.50 22.50	5.00 5.00	1,350.00
2	* OLEANZ (Olanzapine) 5MG TAB - Sun P		SIH0687A GTH1619A	02-2029 04-2029	Schedule H	5 25	6.00 6.00	5.00 5.00	180.00
3	* PRODEP (Fluoxetine) 20 MG CAP -		GTH2152A GTH2152A	05-2030 05-2030	Non Schedule	20 10	4.29 4.29	5.00 5.00	128.70
4	* ZOLFRESH (ZOLPIDEM) 10MG TAB - ABBOT	30049082	ZLA26014 ZLA26014	04-2029 04-2029	Schedule H1	8 22	9.15 9.15	5.00 5.00	274.50
	CGST (2.5%) **SGST (2.5%)**		**: Rs.41.42** **: Rs.41.42**				**Total Amount**		1,933.20
							Discount (10.00%)		193.32
							Bill Amount		**1,740.00**

Mode of Payment : Card : Rs. 1740.00

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.