Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024683

Name : Ms. ANURADHA M

Age & Sex : 63Y, 10M & Female

Mobile No : 9445602385

Doctor : Dr. Pradeep Selvaraj

OPD CASH BILL

Bill No : HSI148087

Date & Time : 10-11-2026 & 08:26:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* STARTBOSE- M (METFORMIN/VOGLIBOSE) 500MG +0.3MG TAB - SANZY	3004101	STBM25003	10-2027	Schedule H	15	7.97	5.00	119.55
2	* Vicks Inhaler Keychain - 0.5 ml -		603510	01-2028		2	64.00	5.00	128.00
	CGST (2.5%)		**: Rs.5.9**				**Total Amount**		247.55
	SGST (2.5%)		**: Rs.5.9**						
							Bill Amount		**248.00**

Mode of Payment : Card : Rs. 248.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.