Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : DR.MOULIKA

Age & Sex :

Mobile No : 9489023029

Doctor :

Bill No : HSI147725

Date & Time : 07-11-2026 & 05:48:19 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CANSOFT-CL (Clindamycin / Clotrimazole) 100MG / 200MG SUP - BLISS	30049029	ARD0018	05-2028	Schedule H	6	53.67	5.00	322.02
2	* THIOTRES (L-GLUTATHIONE) 500 MG TAB -		DN124466	11-2027	Non Schedule	10	117.10	5.00	1,171.00
	CGST (2.5%)	**: Rs.35.55**					**Total Amount**		1,493.02
	SGST (2.5%)	**: Rs.35.55**							
							Bill Amount		**1,493.00**

Mode of Payment : E-Payment : Rs. 1493.00

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.

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.