Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010622

Name : Mrs. N.SEETHALAKSHMI

Age & Sex : 78Y, 5M & Female

Mobile No : 9566028940

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147357

Date & Time : 04-11-2026 & 03:03:51 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* POTKLOR (POTASSIUM CHLORIDE) 1.5 gm 200 ML. SYR - WALTE	30031000	LPR-1839	06-2028	Schedule H	1	64.52	5.00	64.52
2	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	FGROD003	07-2028	Non Schedule	10	23.90	5.00	239.00
3	* SUCRAFIL O (Sucralfate+Oxetacaine) 500mg+10mg/5ml 200 ML SYR - Fourt	30049039	P0989	07-2029	Schedule H	1	322.00	5.00	322.00
4	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	18250687	11-2028	Schedule H	30	7.22	5.00	216.60
	CGST (2.5%)	**: Rs.20.05**					**Total Amount**		842.12
	SGST (2.5%)	**: Rs.20.05**							
							Bill Amount		**842.00**

Mode of Payment : Card : Rs. 842.00

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.