GST : 33AADCV0902G1ZU

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

HR No : 020980

Name : Mrs. MAYA

Age & Sex : 40Y & Female

Mobile No : 9566029719

OPD CASH BILL

Doctor : Dr. Sarita Vinod

Bill No : HSI132781

Date & Time : 24-06-2026 & 06:27:48 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP (DARBEPOIETIN ALFA) 25 MCG INJ - Dr Re	30045010	N250719C	09-2028	Non Schedule	1	2182.03	5.00	2,182.03
2	* EMESET (ONDANSETRON) 4mg TAB - CIPLA	30049035	6SN0545	02-2029	Non Schedule	10	5.52	5.00	55.20
3	* LIVOGEN-Z (FERROUS FUMARATE + FOLIC ACID + ZINC SULPHATE) 152MG + 750 MCG + 61.8 MG TAB - PROCT		6054C84302	07-2027	Non Schedule	30	7.26	5.00	217.80
4	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH0408A	07-2028	Schedule H	10	24.56	5.00	245.60
5	* REJUNURON OD (METHYLCOBALAMIN PYRIDOXINE FOLIC ACID) 1500MCG+20 MG+ 5 MG CAP - Fourt	30049099	CFR2507	11-2027	Non Schedule	30	21.90	5.00	657.00
6	* TELMA (TELMISARTAN) 20mg TAB -		15240891	11-2027	Non Schedule	30	4.05	5.00	121.50

CGST (2.5%)	: Rs.74.55	Total Amount	3,479.13
SGST (2.5%)	: Rs.74.55		
		Discount (10.00%)	347.91
		Bill Amount	**3,131.00**

Mode of Payment : Card : Rs. 3131.00

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

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
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E : info@vinitahealth.com | W : www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.

This is a system-generated bill. Therefore, no seal or signature is required.