Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026455

Name : Mr. KARTHIK P.

Age & Sex : 35Y, 4M & Male

Mobile No : 9581457146

Doctor : Dr. Sockalingam

OPD CASH BILL

Bill No : HSI148473

Date & Time : 13-11-2026 & 01:23:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25083	09-2027	Non Schedule	1	44.91	5.00	44.91
2	* KNEE SUPPORT PLAIN SEGO XL (REF 2565) CON - DYNA		164155	04-2031	Non Schedule	1	295.00	5.00	295.00
3	* MYORIL (THIOCOLCHICOSIDE) 4MG CAP - SANOF	30049099	2260438	04-2028	Schedule H	5	31.93	5.00	159.65
4	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		SIH1150A	05-2029	Non Schedule	10	12.20	5.00	122.00
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226070S2	02-2031	Non Schedule	1	7.83	5.00	7.83
6	* ZERODOL SP (ACECLOFENAC + PARACETAMOL + SERRATIOPEPTIDASE) 100MG+325MG+15MG TAB - IPCA	30049069	FND0726050BH	12-2028	Schedule H	10	15.09	5.00	150.90
	CGST (2.5%)		**: Rs.18.58**				**Total Amount**		780.29
	SGST (2.5%)		**: Rs.18.58**						
							Bill Amount		**780.00**

Mode of Payment : Card : Rs. 780.00

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

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.

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

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