Vinita HOSPITAL
NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 026248

**Name** : Ms. PARIMALA DEVI A

**Age & Sex** : 71Y & Female

**Mobile No** : 9600043876

**Doctor** : Dr. Rema Raghu

# OPD CASH BILL

**Bill No** : HSI147161

**Date & Time** : 02-11-2026 & 10:05:29 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * TRAPEX (Lorazepam ) 1 MG TAB - Sun P | | GTH0327A | 12-2027 | Non Schedule | 20 | 2.46 | 5.00 | 49.20 |
| | **CGST (2.5%)**<br>**SGST (2.5%)** | | **: Rs.1.17**<br>**: Rs.1.17** | | | | | **Total Amount** | 49.20 |
| | | | | | | | | **Bill Amount** | **49.00** |

Mode of Payment : Cash : Rs. 49.00

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.**