Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011496

Name : Mrs. KUMARI PRAKASH

Age & Sex : 49Y, 4M & Female

Mobile No : 9600060006

Doctor : Dr. Chokkalingam B

OPD CASH BILL

Bill No : HSI148366

Date & Time : 12-11-2026 & 05:24:05 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BENADON (Pyridoxine) 40 MG TAB - ABBOT	30045090	MH3138 MH3143	01-2029 01-2029	Non Schedule	15 30	3.47 3.47	5.00 5.00	156.15
2	* DECA DURABOLIN (Nandrolone Decanoate) 50 MG INJ - Zydus		GB0022A	12-2029	Non Schedule	1	508.13	5.00	508.13
3	* EVION LC (VITAMIN E & L-CARNITINE) 200MG+150MG TAB - Merck	30045037	6190C82304	11-2027	Schedule H	45	7.10	5.00	319.50
4	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26040	12-2028	Non Schedule	45	29.50	5.00	1,327.50
5	* PREGALIN- M (PREGABALIN/ METHYLCOBALAMIN) 75MG+750MCG CAP -		CD32M004 CD32M006	03-2027 09-2027	Non Schedule	23 15	21.75 23.90	5.00 5.00	858.75
6	* SOMPRAZ (Esomeprazole) 40 MG TAB - Sun P		SIH1346A	06-2029	Non Schedule	45	12.20	5.00	549.00
7	* UGESIC (Piroxicam) 20 MG TAB - Meyer		193DB2604 193DB2605	08-2028 10-2028	Non Schedule	15 30	15.33 15.33	5.00 5.00	689.85
	CGST (2.5%) **SGST (2.5%)**		**: Rs.104.97** **: Rs.104.97**				**Total Amount**		4,408.88
							Bill Amount		**4,409.00**

Mode of Payment : E-Payment : Rs. 4409.00

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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