Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 015690

Name : Ms. PREMALATHA G

Age & Sex : 47Y, 10M & Female

Mobile No : 9600544487

OPD CASH BILL

Bill No : HSI130938

Doctor : Dr. Sarita Vinod

Date & Time : 08-06-2026 & 02:40:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ATORVA (ATORVASTATIN) 40MG TAB - Zydus	30049099	IB00460A	01-2029	Schedule H	10	20.62	5.00	206.20
2	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	5	270.00	5.00	1,350.00
3	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	EM250848	12-2028	Schedule H	2	306.63	5.00	613.26

CGST (2.5%)	**: Rs.46.49**	**Total Amount**	2,169.46
SGST (2.5%)	**: Rs.46.49**	**Discount (10.00%)**	216.95
		Bill Amount	**1,953.00**

Mode of Payment : Card : Rs. 1953.00

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

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.