Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026365

Name : Mrs. KAVITHA SIMON

Age & Sex : 50Y, 10M & Female

Mobile No : 9600544487

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147120

Date & Time : 02-11-2026 & 05:09:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MELOSET (MELATONIN) 3MG TAB -		MPF262052	05-2028	Schedule H	10	6.56	5.00	65.60
2	* TAYO 60K (Cholecalciferol) 60000 IU TAB - Eris		ATYO26013	11-2028	Schedule H	22	24.19	5.00	532.18

CGST (2.5%) : **Rs.14.24**
SGST (2.5%) : **Rs.14.24**

Total Amount 597.78

Bill Amount **598.00**

Mode of Payment : Cash : Rs. 598.00

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.