Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026374

Name : Mrs. RATHI MANOHAR

Age & Sex : 70Y, 9M & Female

Mobile No : 9750357397

Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI147604

Date & Time : 06-11-2026 & 03:51:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CALCIMAX K2 (Calcitriol + Calcium + Zinc + Vitamin K2-7 + Magnesium) 0.25mcg + 200mg + 7.5mg + 50mcg + 50mg TAB - MEYER		458SPL2609	04-2028	Non Schedule	15	25.27	5.00	379.05
2	* D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV	30049099	SRD1026	07-2028	Non Schedule	10	11.67	5.00	116.70
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	7	12.85	5.00	89.95
4	* VERTIN (BETAHISTINE) 8 MG TAB - Abbot		VEA26007	05-2029	Schedule H	4	14.69	5.00	58.76
	CGST (2.5%) : **Rs.15.35** **SGST (2.5%)** : **Rs.15.35**						**Total Amount**		644.46
							Bill Amount		**644.00**

Mode of Payment : Card : Rs. 644.00

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.