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 : HSI147267

Date & Time : 03-11-2026 & 06:14:30 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	10	12.85	5.00	128.50
2	* PREGABA (PREGABALIN) 75 mg CAP - Torre	30049069	CPA7N002	04-2029	Non Schedule	10	25.36	5.00	253.60
3	* PROXYM ER (Etodolac) 300 MG TAB - Emcur		E16GT26008 E16GT26010	08-2028 09-2028	Non Schedule	7 3	29.30 29.30	5.00 5.00	293.00
4	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0049 MH0115	08-2027 11-2027	Non Schedule	8 2	4.56 5.00	5.00 5.00	46.48
5	* VERTIN (BETAHISTINE) 8 MG TAB - Abbot		SSL0191 VEA26005	11-2028 01-2029	Schedule H	3 2	14.69 14.69	5.00 5.00	73.45
	CGST (2.5%) **SGST (2.5%)**		**: Rs.18.93** **: Rs.18.93**				**Total Amount**		795.03
							Bill Amount		**795.00**

Mode of Payment : Card : Rs. 795.00

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.

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.