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** : HSI148591

**Date & Time** : 14-11-2026 & 11:34:22 am

| 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 | | 458SPL2613 | 06-2028 | Non Schedule | 15 | 25.27 | 5.00 | 379.05 |
| 2 | * D-RISE (CHOLECALCIFEROL) 2000 IU CAP - USV | 30049099 | SRD0626<br>SRD1026 | 04-2028<br>07-2028 | Non Schedule | 6<br>4 | 10.66<br>11.67 | 5.00<br>5.00 | 110.64 |
| 3 | * PROXYM ER (Etodolac) 300 MG TAB - Emcur | | E16GT26010 | 09-2028 | Non Schedule | 12 | 29.30 | 5.00 | 351.60 |
| 4 | * SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho | 30045090 | MH0115 | 11-2027 | Non Schedule | 15 | 5.00 | 5.00 | 75.00 |
| | **CGST (2.5%)**<br>**SGST (2.5%)** | | **: Rs.21.81**<br>**: Rs.21.81** | | | | **Total Amount** | | 916.29 |
| | | | | | | | **Bill Amount** | | **916.00** |

Mode of Payment : Card : Rs. 916.00

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.**