Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 016611

Name : Mr. SURYAKUMARAN P.

Age & Sex : 29Y, 5M & Male

Mobile No : 9786649663

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI148066

Date & Time : 10-11-2026 & 05:46:15 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACNORM (CALAMINE, GLYCERIN, ZINC) 180ML LOT -	33049990	ANL-26	03-2028	Schedule H	1	395.00	18.00	395.00
2	* AF (FLUCONAZOLE) 400MG TAB -	30049029	HAF012603 HAF032609	12-2027 02-2028	Schedule H	3 1	27.37 27.38	5.00 5.00	109.49
3	* DAZIT (DESLORATADINE) 5 MG TAB - Sun P	3004	GTH1719A	04-2028	Schedule H	10	11.40	5.00	114.00
4	* PEPDOX (Doxycycline) 100 MG CAP -		PPC-18	04-2028	Non Schedule	30	10.00	5.00	300.00

CGST (2.5%)	**: Rs.12.47**	**Total Amount**	918.49
SGST (2.5%)	**: Rs.12.47**		
CGST (9%)	**: Rs.30.13**		
SGST (9%)	**: Rs.30.13**	**Bill Amount**	**918.00**

Mode of Payment : E-Payment : Rs. 918.00

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.