Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000909

Name : Mrs. Meena. K

Age & Sex : 51Y, 10M & Female

Mobile No : 9789818267

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148368

Date & Time : 12-11-2026 & 05:40:36 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* MONTEK LC (MONTELUKAST+ LEVOCETIRIZINE) 5mg+10mg TAB - Sun P	30049099	GTH2718A	01-2029	Schedule H	6	26.93	5.00	161.58
2	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26168 ZVT26201	12-2027 01-2028	Non Schedule	5 1	7.53 7.53	5.00 5.00	45.18
	CGST (2.5%) **SGST (2.5%)**		**: Rs.4.92** **: Rs.4.92**				**Total Amount**		206.76
							Bill Amount		**207.00**

Mode of Payment : E-Payment : Rs. 207.00

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.