Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010033

Name : Mrs. SHOBANA B

Age & Sex : 69Y, 10M & Female

Mobile No : 9789862562

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148311

Date & Time : 12-11-2026 & 11:02:37 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AZTOR (ATORVASTATIN) 10MG TAB - GENER	30049099	GTH2095A	05-2029	Schedule H	30	5.34	5.00	160.20
2	* CARNISURE (LEVOCARNITINE) 500mg TAB - Torre		WBA5G019 WBA5G019	06-2029 06-2029	Non Schedule	20 40	48.14 48.14	5.00 5.00	2,888.40
3	* CILACAR (CILNIDIPINE) 10 MG TAB - J B C		AC926020	07-2029	Schedule H	30	16.09	5.00	482.70
4	* CONCOR COR (BISOPROLOL FUMARATE) 1.25MG TAB - MERCK	30049072	M22AK26007	02-2028	Schedule H	30	7.95	5.00	238.50
5	* OXRA (Dapagliflozin) 5 MG TAB - Sun		SIH1046B	04-2029	Schedule H	28	11.59	5.00	324.52

CGST (2.5%) : **Rs.87.73**
SGST (2.5%) : **Rs.87.73**

Total Amount	4,094.32
Discount (10.00%)	409.43
Bill Amount	**3,685.00**

Mode of Payment : Cash : Rs. 3685.00

A product marked with * is discountable.

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.