Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 019752

Name : Mrs. S.KANCHANA

Age & Sex : 34Y, 2M & Female

Mobile No : 9789927763

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146926

Date & Time : 31-10-2026 & 06:46:51 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* REFRESH TEARS (Carboxymethylcellulose) (0.5% w/v) DRO - AbbVi		A0737	07-2028	Non Schedule	1	132.12	5.00	132.12
	CGST (2.5%)		**: Rs.3.15**					**Total Amount**	132.12
	SGST (2.5%)		**: Rs.3.15**						
								Bill Amount	**132.00**

Mode of Payment : E-Payment : Rs. 132.00

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.