Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018520

Name : Ms. SELVI C

Age & Sex : 45Y, 7M & Female

Mobile No : 9789944493

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148355

Date & Time : 12-11-2026 & 03:21:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KERENDIA (FINERENONE) 10MG TAB -		BXCEK6F	08-2028	Non Schedule	14	109.64	5.00	1,534.96
	CGST (2.5%)	**: Rs.36.55**						**Total Amount**	1,534.96
	SGST (2.5%)	**: Rs.36.55**						**Bill Amount**	**1,535.00**

Mode of Payment : E-Payment : Rs. 1535.00

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.