Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026434

Name : Mr. BALURAJ

Age & Sex : 68Y, 3M & Male

Mobile No : 9789962369

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148198

Date & Time : 11-11-2026 & 06:00:06 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LASIX (FUROSEMIDE) 40 MG TAB - Sanof	30040990	6GAK416	03-2029	Schedule H	15	0.97	5.00	14.55
2	RENOPRO HP (PROTEIN, VITAMINS, MINERALS, CARBOHYDRATE) 400GM POW -	90330000	RHVAE260801	10-2027	Non Schedule	1	935.00	5.00	935.00
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD398	12-2027	Schedule H	4	24.60	5.00	98.40
4	* TELMA (TELMISARTAN) 40 MG TAB -	30049099	05251670A	11-2028	Schedule H	4	7.22	5.00	28.88
5	* UBICAR (Coenzyme Q+Levocarnitine) 30mg + 500mg TAB - Fourt	30049099	YFUN2616	06-2028	Schedule H	10	38.70	5.00	387.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.34.86** **: Rs.34.86**				**Total Amount**		1,463.83
							Bill Amount		**1,464.00**

Mode of Payment : E-Payment : Rs. 1464.00

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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