Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014787

Name : Mrs. JENEVI

Age & Sex : 39Y, 8M & Female

Mobile No : 9790312490

Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI148338

Date & Time : 12-11-2026 & 01:26:13 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LONAZEP (CLONAZEPAM) 0.25mg TAB - Sun P	30049082	SIH0910A	04-2028	Schedule H	7	2.16	5.00	15.12
2	* MELOSET (MELATONIN) 3MG TAB -		MPF262052	05-2028	Schedule H	7	6.56	5.00	45.92
	CGST (2.5%)		**: Rs.1.45**				**Total Amount**		61.04
	SGST (2.5%)		**: Rs.1.45**						
							Bill Amount		**61.00**

Mode of Payment : E-Payment : Rs. 61.00

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.