Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026383

Name : Mr. SAGADEVAN

Age & Sex : 44Y, 1M & Male

Mobile No : 9791150257

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147893

Date & Time : 09-11-2026 & 02:55:47 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYTOR (TORSEMIDE) 40mg TAB - CIPLA		6SN0932	04-2029	Schedule H	10	27.13	5.00	271.30
2	* KERENDIA (FINERENONE) 10MG TAB -		BXCEK6F	08-2028	Non Schedule	14	109.64	5.00	1,534.96
3	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229	05-2028	Schedule H	30	23.67	5.00	710.10
4	* NICARDIA RETARD (NIFEDIPINE) 20 MG TAB - J B C	30049072	AKG26007	05-2029	Schedule H	30	5.32	5.00	159.60
5	* PAN-D (Pantoprazole Gastroresistant+ Domperidone Prolonged Release) 40mg+ 30mg CAP - ALKEM	30049039	26443049	07-2028	Schedule H	3	17.46	5.00	52.38
	CGST (2.5%)	**: Rs.64.96**					**Total Amount**		2,728.34
	SGST (2.5%)	**: Rs.64.96**							
							Bill Amount		**2,728.00**

Mode of Payment : Cash : Rs. 2728.00

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.