Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026354

Name : Mrs. LALITHA BALAKRISHNAN

Age & Sex : 71Y, 4M & Female

Mobile No : 9840002252

Doctor : Dr. Avinash Jayachandran

OPD CASH BILL

Bill No : HSI147241

Date & Time : 03-11-2026 & 02:31:57 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GP (Glimepiride) 1 MG TAB - USV	30049099	480212367	04-2028	Schedule H	10	3.95	5.00	39.50
2	* PLANEP (Eplerenone) 25 mg TAB - LUPIN		JC01604	05-2029	Non Schedule	15	33.26	5.00	498.90
3	* VYMADA (SACUBITRIL + VALSARTAN) 24mg + 26mg TAB - Novar	30049099	TTRX7	01-2029	Schedule H	14	57.50	5.00	805.00
	CGST (2.5%)	**: Rs.31.99**					**Total Amount**		1,343.40
	SGST (2.5%)	**: Rs.31.99**							
							Bill Amount		**1,343.00**

Mode of Payment : E-Payment : Rs. 1343.00

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.