Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026390

Name : Mr. MOHAN

Age & Sex : 53Y, 1M & Male

Mobile No : 9840205527

Doctor : Dr. Chokkalingam B

OPD CASH BILL

Bill No : HSI147456

Date & Time : 05-11-2026 & 12:07:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CENTRUM MEN (MULTIVITAMINS + MULTIMINERALS WITH GRAPE SEED EXTRACT) TAB - GLAXO		MCMB26015	12-2027	Non Schedule	1	485.00	5.00	485.00
2	* DOLONEX DT (PIROXICAM) 20 MG TAB - Pfize	30049066	RA5835	02-2029	Schedule H	15	17.92	5.00	268.80
3	* RANTAC (RANITIDINE) 150 MG TAB - J B C	30049033	TR326135	12-2027	Schedule H	10	1.86	5.00	18.60
4	* ZINCOVIT (Multi Vitamin & Mineral) TAB - Apex	21069099	ZVT26168	12-2027	Non Schedule	10	7.53	5.00	75.30
	CGST (2.5%) : **Rs.20.19** **SGST (2.5%)** : **Rs.20.19**						**Total Amount**		847.70
							Bill Amount		**848.00**

Mode of Payment : E-Payment : Rs. 848.00

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.