Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024693

Name : Ms. BRENDA VICTOR

Age & Sex : 65Y, 5M & Female

Mobile No : 9840250028

Doctor : Dr. Rajkumari Augustus

OPD CASH BILL

Bill No : HSI148146

Date & Time : 11-11-2026 & 12:53:29 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP408	07-2028	Non Schedule	10	31.20	5.00	312.00
2	* ANTOXID HC (ANTIOXIDANTS/ MULTIVITAMIN) CAP - Dr. R	30045090	AA60006	02-2028	Non Schedule	30	24.49	5.00	734.70
3	CUTICOLOR (HAIR COLORING) 60g CRE - ZYDUS		26D261	03-2029	Non Schedule	1	1799.00	18.00	1,799.00
4	* DAZIT (DESLORATADINE) 5 MG TAB - Sun P	3004	GTH1719A	04-2028	Schedule H	20	11.40	5.00	228.00
5	* Propysalic NF (Clobetasol Propionate / Salicylic Acid) (0.05 %W/W)+(3.5 %W/W) 20gm OIN - H & H	30043200	H2314	12-2027	Non Schedule	1	186.56	5.00	186.56
6	* VENUSIA MAX (ALOE BUTTER, SHEA BUTTER, MANGO BUTTER, COCOA BUTTER, GLYCERINE) 150GM CRE -	33049930	BZD6157	07-2028	Schedule H	1	813.00	18.00	813.00

CGST (2.5%) : **Rs.34.79**
SGST (2.5%) : **Rs.34.79**
CGST (9%) : **Rs.199.22**
SGST (9%) : **Rs.199.22**

Total Amount 4,073.26

Bill Amount **4,073.00**

Mode of Payment : E-Payment : Rs. 4073.00

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

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.

This is a system-generated bill. Therefore, no seal or signature is required.

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