Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021392

Name : Mr. JUDAH KV MUTHIAH

Age & Sex : 41Y, 11M & Male

Mobile No : 9840662576

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148044

Date & Time : 10-11-2026 & 03:53:36 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IVABRAD (IVABRADINE) 5MG TAB - LUPIN	30042070	UC02014	07-2028	Schedule H	15	34.02	5.00	510.30
	CGST (2.5%) : **Rs.12.15** **SGST (2.5%)** : **Rs.12.15**						**Total Amount**		510.30
							Bill Amount		**510.00**

Mode of Payment : Cash : Rs. 510.00

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.