Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026338

Name : Mr. NATHANIEL LAWRENCE

Age & Sex : 29Y, 3M & Male

Mobile No : 9840694510

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147478

Date & Time : 05-11-2026 & 03:05:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CEFTUM (CEFUROXIME AXETIL) 500 MG TAB - Glaxo		GUTC26051	05-2028	Schedule H	6	55.30	5.00	331.80
2	* JOINT ACE GEL -		J2603	05-2028	Non Schedule	1	165.00	5.00	165.00
3	* TENDO PRO (Chondroitin + Collagen Peptide + Sodium Hyaluronate+ Vitamin C) 150mg + 200mg +75mg + 40mg CAP - MICRO		TENI045 TENI046	04-2028 05-2028	Non Schedule	20 20	30.25 30.25	5.00 5.00	1,210.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.40.64** **: Rs.40.64**					**Total Amount**	1,706.80
								Bill Amount	**1,707.00**

Mode of Payment : E-Payment : Rs. 1707.00

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.