Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026078

Name : Miss. SHAHIDA BEGAM

Age & Sex : 57Y, 1M & Female

Mobile No : 9841072867

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148532

Date & Time : 13-11-2026 & 06:11:44 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BIOSIA (ICOSAPENT ETHYL) 1000mg CAP - ERIS		BIGAE2626	05-2028	Non Schedule	10	45.66	5.00	456.60
2	* TELMA AM (TELMISARTAN+AMLODIPINE) 40mg+5mg TAB - GLENM		18260259	03-2029	Schedule H	15	22.78	5.00	341.70
3	* TRAJENTA DUO (LINAGLIPTIN / METFORMIN) 2.5MG /500MG TAB - BOEHR		483621	06-2027	Schedule H	10	20.15	5.00	201.50
	CGST (2.5%) **SGST (2.5%)**		**: Rs.23.8** **: Rs.23.8**				**Total Amount**		999.80
							Bill Amount		**1,000.00**

Mode of Payment : Cash : Rs. 1000.00

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.