Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025640

Name : Mr. SIVAKUMAR P.

Age & Sex : 50Y, 4M & Male

Mobile No : 9841136751

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147090

Date & Time : 02-11-2026 & 02:16:58 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMLOGARD (AMLODIPINE) 10mg TAB - MYLAN		EMV260829	03-2029	Non Schedule	30	5.76	5.00	172.80
2	* DYTOR (TORSEMIDE) 5mg TAB - CIPLA	30049079	6SN1138	04-2029	Schedule H	15	5.42	5.00	81.30
3	* EMPAPEP L (EMPAGLIFLOZIN + LINAGLIPTIN) 25mg + 5mg TAB -		LGQ01/112/0	12-2027	Schedule H	10	13.97	5.00	139.70
4	* KERENDIA (FINERENONE) 10MG TAB -		BXCEK6F	08-2028	Non Schedule	14	109.64	5.00	1,534.96
5	* MINIPRESS XL (PRAZOSIN) 5MG TAB - PFIZE	30049075	RH5229	05-2028	Schedule H	30	23.67	5.00	710.10
6	* MOXOVAS (MOXONIDINE) 0.3mg TAB - MACLE		18262490A	05-2029	Schedule H	10	15.88	5.00	158.80
7	* NODOSIS GST (SODIUM BICARBONATE ENTERIC COATED) 500mg TAB - STEAD		SM2T-26118	06-2028	Non Schedule	10	4.64	5.00	46.40
8	* ROSUVAS (ROSUVASTATIN) 10mg TAB - Sun P	30049099	SIH1527A	01-2029	Schedule H	15	25.00	5.00	375.00
9	* TELMA (TELMISARTAN) 80MG TAB - GLENM	30049079	18250382	06-2028	Schedule H	15	11.07	5.00	166.05
	CGST (2.5%)		**: Rs.80.6**				**Total Amount**		3,385.11
	SGST (2.5%)		**: Rs.80.6**						
							Bill Amount		**3,385.00**

Mode of Payment : Cash : Rs. 3385.00

CARE WITH A HUMAN TOUCH

Signature

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.

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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