Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026424

Name : Mr. SANTHOSH L

Age & Sex : 39Y, 5M & Male

Mobile No : 9841507110

Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI147923

Date & Time : 09-11-2026 & 06:29:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amoun
1	* BONEO (CALCIUM CARBONATE+L-METHYLFOLATE+METHYLCOBALAMIN+PYRIDOXAL-5-PHOSPHATE+VITAMIN D3+VITAMIN K2-7) 500mg+1mg+1500mcg+20mg+2000IU+45mcg TAB - BLISS		2603018	08-2027	Non Schedule	10	25.90	5.00	259.00
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	DKU626004A DKU626004A	05-2029 05-2029	Schedule H	13 2	25.71 25.71	5.00 5.00	385.65
3	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442964	01-2029	Schedule H	5	12.85	5.00	64.25
4	* WOODEN DEPRESSOR CON -	9018	-	04-2028	Non Schedule	1	4.18	5.00	4.18
5	* ZERODOL P (ACECLOFENAC AND PARACETAMOL) 100MG + 325MG TAB - Ipca	30049069	KVB0126072AS	06-2028	Schedule H	10	7.59	5.00	75.90
	CGST (2.5%) **SGST (2.5%)**	**: Rs.18.79** **: Rs.18.79**					**Total Amount**		788.98
							Bill Amount		**789.00**

Mode of Payment : E-Payment : Rs. 789.00

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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