Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026386

Name : Mr. DR SANDIP PAWAR

Age & Sex : 45Y & Male

Mobile No : 9930910505

Doctor : Dr. Ranjith Kumar

OPD CASH BILL

Bill No : HSI147407

Date & Time : 04-11-2026 & 09:21:31 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALEX COUGH LOZENGES (DEXTROMETHORPHAN HYDROBROMIDE) 5 MG TAB - GLENM	30049099	73260015	05-2029	Non Schedule	9	13.22	5.00	118.98
2	* DOLO (PARACETAMOL) 650 MG TAB - Micro	30049061	DOBS4506	05-2030	Non Schedule	6	2.15	5.00	12.90
3	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0876A	02-2028	Non Schedule	3	24.00	5.00	72.00
4	* PAN (PANTOPRAZOLE) 40mg TAB - ALKEM	138	26442962	01-2029	Schedule H	3	12.85	5.00	38.55
	CGST (2.5%) : **Rs.5.77** **SGST (2.5%)** : **Rs.5.77**						**Total Amount**		242.43
							Bill Amount		**242.00**

Mode of Payment : E-Payment : Rs. 242.00

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.