Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026346

Name : Mr. SRINIVASAN.K

Age & Sex : 78Y & Male

Mobile No : 9940026137

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146828

Date & Time : 30-10-2026 & 11:07:33 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NEOMOL (PARACETAMOL) 1.0% w/v 100ML INF - Neon		T383L1963	05-2028	Schedule H	1	591.50	5.00	591.50
	CGST (2.5%)	**: Rs.14.08**					**Total Amount**		591.50
	SGST (2.5%)	**: Rs.14.08**							
							Bill Amount		**592.00**

Mode of Payment : Card : Rs. 592.00

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.