Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 002810

Name : Mr. MOHAN RANGAM D

Age & Sex : 35Y, 3M & Male

Mobile No : 9940279485

Doctor : Dr. Sarita Vinod

Bill No : HSI135344

Date & Time : 15-07-2026 & 12:08:51 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026065S3	02-2031	Non Schedule	2	17.53	5.00	35.06
2	* EMESET (Ondansteron) 4mg 2ml INJ - Cipla	30049035	6S60037	01-2029	Schedule H	1	12.72	5.00	12.72
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
4	* PANSEC (PANTOPRAZOLE) 40mg INJ -	30049039	CN3045003	10-2027	Schedule H	1	53.88	5.00	53.88
5	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5N12S	11-2030	Non Schedule	1	51.00	5.00	51.00

CGST (2.5%)	**: Rs.4.49**	**Total Amount**	188.66
SGST (2.5%)	**: Rs.4.49**	**Bill Amount**	**189.00**

Mode of Payment : Cash : Rs. 189.00

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.