Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 002833

Name : Mrs. Kommireddy Kasturi

Age & Sex : 82Y, 5M & Female

Mobile No : 9952046912

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148021

Date & Time : 10-11-2026 & 01:35:30 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUPHALAC (LACTULOSE) 3.35 gm/5ml 150 ML SYR - ABBOT	30049039	943141D7	09-2028	Schedule H	1	198.14	5.00	198.14
2	* PROGABA (GABAPENTIN + LIDOCAINE) (6%)+(5%) 30 GM GEL - ICON	30049081	X022	05-2028	Schedule H	1	300.00	5.00	300.00
	CGST (2.5%)	**: Rs.11.86**					**Total Amount**		498.14
	SGST (2.5%)	**: Rs.11.86**							
							Bill Amount		**498.00**

Mode of Payment : Card : Rs. 498.00

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.