Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011624

Name : Ms. ANJANA

Age & Sex : 23Y, 4M & Female

Mobile No : 9952405609

Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI148501

Date & Time : 13-11-2026 & 03:55:13 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LONAZEP MD (Clonazepam Oral Disintegrating) 0.25 MG TAB - Sun P		SIG2173B	10-2027	Schedule H	30	2.15	5.00	64.50
2	* QUTIPIN (QUETIAPINE) 25 MG TAB - Sun P	30049099	GTH1378A GTH1987A GTH2218A	03-2029 05-2029 05-2029	Schedule H	10 43 10	7.50 7.50 7.50	5.00 5.00 5.00	472.50
	CGST (2.5%) **SGST (2.5%)**		**: Rs.12.78** **: Rs.12.78**				**Total Amount**		537.00
							Delivery Charge		120.00
							Delivery Charge GST (5%)		6.00
							Bill Amount		**663.00**

Mode of Payment : E-Payment : Rs. 663.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.