Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 017599

Name : Mr. VENKATESWARAN SUNDAR

Age & Sex : 60Y, 2M & Male

Mobile No : 9962514266

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147296

Date & Time : 03-11-2026 & 11:22:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HEXIDINE (Chlorhexidine Gluconate) 0.2% W/V 160 ML MOU - IPCA	30049087	L26328	08-2029	Non Schedule	1	149.96	5.00	149.96
2	* HIPOCAM (TRANS-PTEROSTILBENE (SILBINOL)) 450mg TAB - LYCEU		UL26F058	11-2027	Non Schedule	10	107.00	5.00	1,070.00
3	* HYPERNAB (SODIUM CHLORIDE SOLUTION) 3% W/V RES - CIPLA	30049099	6T00017 6T00005	12-2027 12-2027	Non Schedule	4 6	22.45 22.45	5.00 5.00	224.50
4	* STROPIL PLUS (CITICOLINE + PIRACETAM) 500mg + 400mg 100ml SYR - GLADS		CQ26002B	03-2028	Non Schedule	1	999.00	5.00	999.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.58.18** **: Rs.58.18**					**Total Amount**	2,443.46
								Bill Amount	**2,443.00**

Mode of Payment : Card : Rs. 2443.00

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.