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 : HSI148246

Date & Time : 11-11-2026 & 10:51:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GASTROSTOMY PEG TUBE 24Fr/18cm (Replacement Tube Ref GRT-24) CON - MEDIN		30382553	11-2028	Non Schedule	1	4991.00	5.00	4,991.00
2	* HIPOCAM (TRANS-PTEROSTILBENE (SILBINOL)) 450mg TAB - LYCEU		UL26F058	11-2027	Non Schedule	10	107.00	5.00	1,070.00
3	* HYDROHEAL AM (COLLOIDAL SILVER) 50 GM GEL - Dr. R		VRA2611	05-2028	Non Schedule	1	595.49	5.00	595.49
4	* PACITANE (TRIHEXIPHENIDYL) 2MG TAB - Pfize		RH6233	05-2029	Schedule H	30	1.46	5.00	43.80
5	* PARKITIDIN (AMANTADINE) 100mg TAB - Sun P		GTH1418A GTH1418A	04-2028 04-2028	Schedule H	3 7	18.00 18.00	5.00 5.00	180.00
6	* STERILE WATER FOR INJECTION 10ml IVF - BIOIV		BIB26132	08-2030	Non Schedule	10	2.60	5.00	26.00
7	* STROPIL PLUS (CITICOLINE + PIRACETAM) 500mg + 400mg 100ml SYR - GLADS		CQ26002B	03-2028	Non Schedule	1	999.00	5.00	999.00
8	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	892L	08-2027	Schedule H	1	109.04	5.00	109.04
	CGST (2.5%) **SGST (2.5%)**	**: Rs.190.82** **: Rs.190.82**					**Total Amount**		8,014.33
							Bill Amount		**8,014.00**

Mode of Payment : Card : Rs. 8014.00

CARE WITH A HUMAN TOUCH

Signature

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.

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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