Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024208

Name : Ms. S KALAIYARASI

Age & Sex : 22Y & Female

Mobile No : 9994270164

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147226

Date & Time : 03-11-2026 & 01:34:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LOSAR (LOSARTAN) 50 mg TAB -		LFY826002A	05-2029	Non Schedule	30	11.89	5.00	356.70
2	* NEFROSAVE (Taurine + Acetylcysteine) 500MG + 150MG TAB - Fourr		P0683	06-2028	Non Schedule	30	17.27	5.00	518.10
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD398	12-2027	Schedule H	30	24.60	5.00	738.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.38.4** **: Rs.38.4**				**Total Amount**		1,612.80
							Bill Amount		**1,613.00**

Mode of Payment : Cash : Rs. 1323.00 E-Payment : Rs. 290.00

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.