Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011591

Name : Ms. AVANTHIKA M.

Age & Sex : 31Y & Female

Mobile No : 9994324484

Doctor : Dr. Padmavati

OPD CASH BILL

Bill No : HSI130765

Date & Time : 06-06-2026 & 02:51:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FRISIUM (CLOBAZAM) 5 MG TAB -		5GCX018	07-2028	Non Schedule	60	6.11	5.00	366.60
2	* LONAZEP MD (Clonazepam Oral Disintegrating) 0.25 MG TAB - Sun P		SIG0298A	01-2027	Schedule H	5	2.11	5.00	10.55
3	* PRODEP (Fluoxetine) 20 MG CAP -		GTH0343A GTH0712B	12-2029 01-2030	Non Schedule	20 100	4.26 4.26	5.00 5.00	511.20

CGST (2.5%) : **Rs.21.15**
SGST (2.5%) : **Rs.21.15**

Total Amount 888.35

Bill Amount **888.00**

Mode of Payment : E-Payment : Rs. 888.00

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.