Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025206

Name : Mr. MANIKARAJ PRABAHAR

Age & Sex : 32Y, 1M & Male

Mobile No : 9094472298

Doctor :

Bill No : HSI139346

Date & Time : 25-08-2026 & 03:33:46 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* LIMCEE (VITAMIN C) 500 MG TAB - Abbot	30012010	LIA26075	02-2028	Non Schedule	10	1.65	5.00	16.50
4	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WD204116	03-2029	Non Schedule	1	45.20	5.00	45.20
5	* UNDERPAD 60cm*90cm Oth - FRIEN		OB2211	02-2029	Non Schedule	1	205.00	5.00	205.00

CGST (2.5%) : **Rs.8.51**
SGST (2.5%) : **Rs.8.51**

Total Amount	357.70
Bill Amount	**358.00**

Mode of Payment : E-Payment : Rs. 358.00

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.