Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024968

Name : Mr. K.ARAVINDRAJ

Age & Sex : 33Y, 11M & Male

Mobile No : 9677230130

Doctor :

Bill No : HSI137758

Date & Time : 07-08-2026 & 12:07:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BANDAGE ROLLER (15CMX10MTRS) DRE - GK SU	3005	.	12-2028	Non Schedule	1	90.00	5.00	90.00
2	* GAUZE SWAB PLAIN 10X10 12PLY (5 s Pack) DRE - GK SU	30059090	*	06-2029	Non Schedule	1	55.00	5.00	55.00
3	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	8	18.00	5.00	144.00
4	* GYPSONA POP (15CM) ORT - S+P	30059040	26N021	01-2031	Non Schedule	1	299.00	5.00	299.00
5	* TOP BAN (15CM) DRE - DYNA	30059040	164107	04-2030		1	297.00	5.00	297.00

CGST (2.5%) **: Rs.21.07**
SGST (2.5%) **: Rs.21.07**

Total Amount 885.00

Bill Amount **885.00**

Mode of Payment : Card : Rs. 885.00

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.