Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025233

Name : Mr. VIJAYAKUMAR B

Age & Sex : 41Y, 3M & Male

Mobile No : 9841612348

Doctor : Dr. Sarita Vinod

Bill No : HSI139375

Date & Time : 25-08-2026 & 08:22:59 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	2KU6N020	04-2029	Schedule H	10	25.71	5.00	257.10
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	2	18.00	5.00	36.00
4	* T-BACT (MUPIROCIN) 0.02 5 GM OIN - GENER	30042099	472D	06-2027	Schedule H	1	109.04	5.00	109.04

CGST (2.5%) : **Rs.10.89**
SGST (2.5%) : **Rs.10.89**

Total Amount	457.14
Bill Amount	**457.00**

Mode of Payment : Card : Rs. 457.00

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.