Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026473

Name : Mr. VEERASAMY

Age & Sex : 84Y & Male

Mobile No : 7823997001

Doctor : Dr. Suresh P

OPD CASH BILL

Bill No : HSI148700

Date & Time : 15-11-2026 & 10:47:43 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ARM SLING LARGE 1601 ORT - DYNA	90211000	206597	06-2031	Non Schedule	1	495.00	5.00	495.00
2	* CHYMORAL FORTE (TRYPSIN CHYMOTRYPSIN) 100000AU TAB - TORRE	30049084	DKU626004A	05-2029	Schedule H	15	25.71	5.00	385.65
3	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0115	11-2027	Non Schedule	5	5.00	5.00	25.00
4	* ULTRACET (PARACETAMOL + TRAMADOL) 325mg+37.5mg TAB - Janss		J116105	03-2028	Schedule H1	10	21.67	5.00	216.70
	CGST (2.5%) : **Rs.26.72** **SGST (2.5%)** : **Rs.26.72**						**Total Amount**		1,122.35
							Bill Amount		**1,122.00**

Mode of Payment : E-Payment : Rs. 1122.00

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.