Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018894

Name : Mrs. K.SUBALAKSHMI

Age & Sex : 28Y, 1M & Female

Mobile No : 6369116711

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI147070

Date & Time : 02-11-2026 & 11:53:41 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25092	11-2027	Non Schedule	1	40.83	5.00	40.83
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226122S2	04-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%)		**: Rs.1.16**				**Total Amount**		48.66
	SGST (2.5%)		**: Rs.1.16**						
							Bill Amount		**49.00**

Mode of Payment : E-Payment : Rs. 49.00

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.