Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025126

Name : Ms. SURUCHI MISHRA

Age & Sex : 31Y, 3M & Female

Mobile No : 6385187883

Doctor : Dr. Sanchaya Selvaraj

OPD CASH BILL

Bill No : HSI148455

Date & Time : 13-11-2026 & 11:29:10 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DEPO-PROVERA (MEDROXYPROGESTERONE ACETATE) 150MG/ML INJ - Pfize		ND5621	02-2030	Non Schedule	1	294.69	0.00	294.69
	CGST (0%) : Rs.0 **SGST (0%)** : Rs.0						**Total Amount**		294.69
							Bill Amount		**295.00**

Mode of Payment : Cash : Rs. 295.00

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.