Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018197

Name : Mrs. RAJALAKSHMI MANI

Age & Sex : 70Y, 4M & Female

Mobile No : 6385540363

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI147064

Date & Time : 02-11-2026 & 10:55:25 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ABSOLUTE GOLD (RESVERATROL, ASTAXANTHIN, VITAMIN D3, VITAMINS, MINERALS WITH HERBAL EXTRACTS) CAP -	21099099	ABGY26006	05-2028	Non Schedule	10	21.50	5.00	215.00
2	* MGD3 (MAGNESIUM GLYCINE COMPLEX + VITAMIN D3) 250mg + 1000IU TAB - Pharm		MDTM26040	12-2028	Non Schedule	30	29.50	5.00	885.00
	CGST (2.5%)		**: Rs.26.19**				**Total Amount**		1,100.00
	SGST (2.5%)		**: Rs.26.19**						
							Bill Amount		**1,100.00**

Mode of Payment : Card : Rs. 1100.00

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.