Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025611

Name : Mr. BIRENDRA KUMAR

Age & Sex : 59Y & Male

Mobile No : 7061545433

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147913

Date & Time : 09-11-2026 & 04:09:31 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LUMIA (CHOLECALCIFEROL) 60K CAP -		SIH1028A	04-2028	Non Schedule	8	33.08	5.00	264.64
	CGST (2.5%)		**: Rs.6.3**				**Total Amount**		264.64
	SGST (2.5%)		**: Rs.6.3**						
							Bill Amount		**265.00**

Mode of Payment : E-Payment : Rs. 265.00

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.