Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 002912

Name : Ms. SANGEETHA M

Age & Sex : 40Y, 5M & Female

Mobile No : 7200770906

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147377

Date & Time : 04-11-2026 & 05:55:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072605V03	05-2028	Schedule H	2	2174.95	5.00	4,349.90
	CGST (2.5%) : Rs.41.43 **SGST (2.5%)** : Rs.41.43						**Total Amount**		4,349.90
							Discount (60.00%)		2,609.94
							Bill Amount		**1,740.00**

Mode of Payment : Cash : Rs. 1387.00 Card : Rs. 353.00

A product marked with * is discountable.

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.