Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026454

Name : Mr. Sri Krishna

Age & Sex : 24Y & Male

Mobile No : 7338918547

Doctor : Dr. Janani P

OPD CASH BILL

Bill No : HSI148422

Date & Time : 13-11-2026 & 04:25:55 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* IV 3000 1- HAND (7CM*9CM) DRE - 3M	30051090	202604	01-2029	Non Schedule	1	139.73	5.00	139.73
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22B22M8102	01-2027	Non Schedule	1	189.00	5.00	189.00
3	* RL (COMPOUND SODIUM LACTATE) 500ML (EUROHEAD) IVF - FRESI	30049099	82WH117608	07-2029	Non Schedule	2	69.38	5.00	138.76
4	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	01-2030	Non Schedule	2	15.00	5.00	30.00
5	* VENFLON (20G) Oth - BD		6182491	06-2031	Non Schedule	1	353.00	5.00	353.00
	CGST (2.5%)	**: Rs.20.25**					**Total Amount**		850.49
	SGST (2.5%)	**: Rs.20.25**							
							Bill Amount		**850.00**

Mode of Payment : E-Payment : Rs. 850.00

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.