Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 018838

Name : Miss. SREELAKSHMI NAMBIAR

Age & Sex : 25Y, 4M & Female

Mobile No : 7448552942

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI148498

Date & Time : 13-11-2026 & 03:28:09 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* C VIT (ASCORBIC ACID-1000MG) 1GM TAB - BIOCE		CVBT2602	07-2027	Non Schedule	1	400.00	5.00	400.00
2	* PHYSIOGEL A.I BODY LOT - GSK		050526	04-2028	Non Schedule	1	810.00	18.00	810.00
3	* ZYTEE (CHOLINE SALICYLATE+BENZALKONIUM CHLORIDE) 9 %+ 0.02 % 10GM CRE -	30049069	CK26047	08-2028	Non Schedule	1	128.00	5.00	128.00

CGST (9%) : **Rs.61.78**
SGST (9%) : **Rs.61.78**
CGST (2.5%) : **Rs.12.57**
SGST (2.5%) : **Rs.12.57**

Total Amount 1,338.00

Bill Amount **1,338.00**

Mode of Payment : E-Payment : Rs. 1338.00

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.