Vinita HOSPITAL NABH CERTIFIED

GST	: 33AADCV0902G1ZU		
DL No	: TN-02-20-00181, TN-02-21-00181		
HR No	: 014808		
Name	: Ms. BALKIS RANI		
Age & Sex	: 34Y, 8M & Female		
Mobile No	: 7550022100	**Bill No**	: HSI147521
Doctor	: Dr. Vaishali	**Date & Time**	: 05-11-2026 & 10:27:05 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DICORATE ER (Divalproex) 500 MG TAB - Sun P		GKH1246A	06-2028	Non Schedule	30	22.50	5.00	675.00
	CGST (2.5%)	**: Rs.16.07**					**Total Amount**		675.00
	SGST (2.5%)	**: Rs.16.07**							
							Bill Amount		**675.00**

Mode of Payment : E-Payment : Rs. 675.00

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.