Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026447

Name : Mr. JOSE

Age & Sex : 24Y & Male

Mobile No : 7604981247

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148341

Date & Time : 12-11-2026 & 01:41:48 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25083	09-2027	Non Schedule	1	44.91	5.00	44.91
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226070S2	02-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.35** **: Rs.1.35**				**Total Amount**		56.96
							Bill Amount		**57.00**

Mode of Payment : E-Payment : Rs. 57.00

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.