Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023406

Name : Mrs. S.R.ASWATHY

Age & Sex : 28Y, 1M & Female

Mobile No : 7736600203

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI146928

Date & Time : 31-10-2026 & 07:13:57 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* APCOD (MYO-INOSITOL+VITAMIN D3+FOLIC ACID+ALPHA LACTALBUMIN) 2000mg+600IU+220mcg+50mg 5gm SAC - SHEIL		F26009015A F26009028A	05-2028 06-2028	Non Schedule	10 20	50.00 50.00	5.00 5.00	1,500.00
2	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0826	07-2028	Non Schedule	2	33.10	5.00	66.20
3	* GLYCOMET (METFORMIN HCL) 850mg TAB - USV P		48021620 48021620 48021621	06-2029 06-2029 06-2029	Non Schedule	10 30 20	4.91 4.91 4.91	5.00 5.00 5.00	294.60
4	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	60	21.09	5.00	1,265.40
	CGST (2.5%) **SGST (2.5%)**		**: Rs.74.43** **: Rs.74.43**					**Total Amount**	3,126.20
								Bill Amount	**3,126.00**

Mode of Payment : E-Payment : Rs. 3126.00

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.