Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001985

Name : Mrs. JAYANTHI B

Age & Sex : 60Y, 4M & Female

Mobile No : 7845122566

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146904

Date & Time : 31-10-2026 & 04:06:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ROCALTROL (CALCITRIOL) 0.25mcg TAB - ABBOT	30045036	RCA26004	09-2028	Schedule H	20	38.99	5.00	779.80
2	* TEGADERM (7cm*8.5cm) - REF :1633 IN DRE - 3M In	30051020	R06260902	05-2029	Non Schedule	1	242.00	5.00	242.00
	CGST (2.5%)	**: Rs.24.33**					**Total Amount**		1,021.80
	SGST (2.5%)	**: Rs.24.33**							
							Bill Amount		**1,022.00**

Mode of Payment : E-Payment : Rs. 1022.00

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.