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 : HSI147726

Date & Time : 07-11-2026 & 05:51:25 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	N260365A	04-2029	Non Schedule	1	3767.00	5.00	3,767.00
2	NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6104E03701	09-2027	Schedule H	1	22.45	5.00	22.45
3	* 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.86.44** **SGST (2.5%)** : **Rs.86.44**						**Total Amount**		4,031.45
							Discount (10.00%)		400.90
							Bill Amount		**3,631.00**

Mode of Payment : E-Payment : Rs. 3631.00

A product marked with * is discountable.

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.