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 : HSI147111

Date & Time : 02-11-2026 & 03:47:59 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TEGADERM (7cm*8.5cm) - REF :1633 IN DRE - 3M In	30051020	R06260902	05-2029	Non Schedule	3	242.00	5.00	726.00
	CGST (2.5%)	**: Rs.17.29**						**Total Amount**	726.00
	SGST (2.5%)	**: Rs.17.29**							
								Bill Amount	**726.00**

Mode of Payment : E-Payment : Rs. 726.00

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.