Vinita HOSPITAL NABH CERTIFIED

GST	: 33AADCV0902G1ZU		
DL No	: TN-02-20-00181, TN-02-21-00181		
HR No	: 024615	**Bill No** :	HSI134624
Name	: Mr. S. KUMARAN	**Date & Time** :	09-07-2026 & 02:44:53 pm
Age & Sex	: 54Y, 1M & Male	**Doctor** :	Dr. Sarita Vinod
Mobile No	: 8072917807		

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BACTIGRAS 10CM*10CM Oth - Smith		GS0729	12-2027	Non Schedule	1	35.10	5.00	35.10
2	* GLOVES LATEX POWDERED EXAMINATION MEDIUM - PALMT		21112025	10-2029	Non Schedule	2	18.00	5.00	36.00
3	* ROLLER BANDAGE(15CM) DRE - RAMRA	30059040	24/OWB055	09-2027		1	37.22	5.00	37.22
4	* UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL		PRIMARY	06-2029	Non Schedule	1	230.00	5.00	230.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.8.06** **: Rs.8.06**				**Total Amount**		338.32
							Bill Amount		**338.00**

Mode of Payment : E-Payment : Rs. 338.00

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.