Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : JAYANTHI SEKHAR

Age & Sex :

Mobile No : 8122887925

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146800

Date & Time : 30-10-2026 & 06:50:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026139S3	04-2031	Non Schedule	12	17.53	5.00	210.36
2	* BIFILAC (Pre & Probiotic) CAP - TABLE	30029030	ALA26N07	05-2028	Schedule H	10	14.90	5.00	149.00
3	* ECONAP DIAPER ADULT XXL (10 S PACK) CON - REALC		ENAD26XXL10	04-2029	Non Schedule	1	65.00	5.00	65.00
4	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WE204114	04-2029	Non Schedule	12	45.20	5.00	542.40
5	* OXEMIA (DESIDUSTAT) 100mg TAB - ZYDUS	30049099	MB06143A MB06143A	06-2028 06-2028	Non Schedule	6 6	248.83 248.83	5.00 5.00	2,985.96
6	* XONE (CEFTRIAXONE) 1g INJ - Alkem	30042019	26180444 26180451	05-2029 05-2029	Schedule H1	6 18	67.07 67.07	5.00 5.00	1,609.68
	CGST (2.5%) **SGST (2.5%)**		**: Rs.132.44** **: Rs.132.44**				**Total Amount**		5,562.40
							Bill Amount		**5,562.00**

Mode of Payment : Cash : Rs. 5562.00

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.