Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : Mr.Vasudevan

Age & Sex :

Mobile No : 8148968711

Doctor :

OPD CASH BILL

Bill No : HSI148440

Date & Time : 13-11-2026 & 09:10:39 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLIMY M 2 FORTE (GLIMEPIRIDE + METFORMIN) 2mg + 1000mg TAB - Dr Re		E2502618	11-2027	Non Schedule	10	20.03	5.00	200.30
	CGST (2.5%) **SGST (2.5%)**		**: Rs.4.77** **: Rs.4.77**					**Total Amount**	200.30
								Bill Amount	**200.00**

Mode of Payment : Cash : Rs. 200.00

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.