Vinita HOSPITAL NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : General

**Name** : MR.SANJAY KUMAR

**Age & Sex** :

**Mobile No** : 8610157510

**Doctor** : Dr. Sarita Vinod

# OPD CASH BILL

**Bill No** : HSI147360

**Date & Time** : 04-11-2026 & 03:11:33 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * SYRINGE 2ML SHINRAI NIPRO SYR - | 90183100 | 0226122S2 | 04-2031 | Non Schedule | 1 | 7.83 | 5.00 | 7.83 |
| | **CGST (2.5%)** | | **: Rs.0.19** | | | | **Total Amount** | | 7.83 |
| | **SGST (2.5%)** | | **: Rs.0.19** | | | | | | |
| | | | | | | | **Bill Amount** | | **8.00** |

Mode of Payment : E-Payment : Rs. 8.00

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.**