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 : HSI147359

Date & Time : 04-11-2026 & 03:10:11 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DEXALAB (Dexamethasone) 8mg 2 ML INJ - Labor	30043913	VDDUI-006	10-2027	Non Schedule	1	10.78	5.00	10.78
2	* KETOROL (KETOROLAC) 30 MG IM /IV 1 ML INJ - Dr Re	30049067	V260377	04-2029	Schedule H	1	37.72	5.00	37.72
	CGST (2.5%) : Rs.1.16 **SGST (2.5%)** : Rs.1.16						**Total Amount**		48.50
							Bill Amount		**49.00**

Mode of Payment : E-Payment : Rs. 49.00

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.