Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 025814

Name : Mr. RAJALINGAM

Age & Sex : 46Y, 1M & Male

Mobile No : 8825616907

Doctor : Dr. Sarita Vinod

Bill No : HSI146780

Date & Time : 30-10-2026 & 02:59:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VANKING (VANCOMYCIN) 1 GM INJ -	30042096	346165	06-2028	Schedule H	1	505.25	5.00	505.25
	CGST (2.5%)	**: Rs.12.03**					**Total Amount**		505.25
	SGST (2.5%)	**: Rs.12.03**							
							Bill Amount		**505.00**

Mode of Payment : E-Payment : Rs. 505.00

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.