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

OPD CASH BILL

Bill No : HSI147920

Date & Time : 09-11-2026 & 05:02:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* THROMBOPHOB (Heparin) 200IU 30GM GEL - Zydus		IB01931A	06-2029	Non Schedule	1	337.17	5.00	337.17
	CGST (2.5%) **SGST (2.5%)**		**: Rs.8.03** **: Rs.8.03**					**Total Amount**	337.17
								Bill Amount	**337.00**

Mode of Payment : Card : Rs. 337.00

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.