Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MRS.NIRMALA

Age & Sex :

Mobile No : 8870253110

Doctor : DR.PREETHI MRINALINI

OPD CASH BILL

Bill No : HSI146768

Date & Time : 30-10-2026 & 01:30:06 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* THEMICAINE AD ((LIGNOCAINE HCL + ADRENALINE)) 2 % 30 ml INJ - THEMI	30049099	TAD26012	07-2028	Non Schedule	1	31.56	5.00	31.56
	CGST (2.5%)		**: Rs.0.75**					**Total Amount**	31.56
	SGST (2.5%)		**: Rs.0.75**						
								Bill Amount	**32.00**

Mode of Payment : Cash : Rs. 32.00

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.