Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 016718

Name : Mr. K.MOHANAN

Age & Sex : 63Y, 3M & Male

Mobile No : 8939337603

Doctor : Dr. Vijayan J

OPD CASH BILL

Bill No : HSI147573

Date & Time : 06-11-2026 & 12:02:19 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ORSLIM-60 (ORLISTAT) 60mg CAP - KAIZE		DPC-2684	07-2027	Non Schedule	20	21.09	5.00	421.80
	CGST (2.5%)	**: Rs.10.05**					**Total Amount**		421.80
	SGST (2.5%)	**: Rs.10.05**							
							Bill Amount		**422.00**

Mode of Payment : Cash : Rs. 422.00

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.