Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026345

Name : Mrs. SAYED SHAMEEM

Age & Sex : 33Y, 5M & Female

Mobile No : 8978669466

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146813

Date & Time : 30-10-2026 & 07:52:21 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* XONE (CEFTRIAXONE) 1g INJ - Alkem	30042019	26180451	05-2029	Schedule H1	1	67.07	5.00	67.07
	CGST (2.5%)		**: Rs.1.59**				**Total Amount**		67.07
	SGST (2.5%)		**: Rs.1.59**						
							Bill Amount		**67.00**

Mode of Payment : E-Payment : Rs. 67.00

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.