Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026280

Name : Ms. PROMILA

Age & Sex : 23Y & Female

Mobile No : 9025789195

Doctor : Dr. Shalini

OPD CASH BILL

Bill No : HSI146862

Date & Time : 31-10-2026 & 10:02:23 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* RABIVAX-S INJ - Serum		1486O020	01-2029	Non Schedule	1	407.17	5.00	407.17
	CGST (2.5%) : **Rs.9.7** **SGST (2.5%)** : **Rs.9.7**						**Total Amount**		407.17
							Bill Amount		**407.00**

Mode of Payment : E-Payment : Rs. 407.00

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.