Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 003540

Name : Mrs. DURGA M

Age & Sex : 28Y, 7M & Female

Mobile No : 9047785635

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147386

Date & Time : 04-11-2026 & 06:56:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* THYRONORM (THYROXINE SODIUM) 100mcg TAB - ABBOT	30049082	TMH26097	05-2028	Schedule H	1	169.91	5.00	169.91
	CGST (2.5%)		**: Rs.4.05**					**Total Amount**	169.91
	SGST (2.5%)		**: Rs.4.05**						
								Bill Amount	**170.00**

Mode of Payment : Cash : Rs. 170.00

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.