Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026418

Name : Ms. PUSHKALA HARIHARAN

Age & Sex : 60Y, 6M & Female

Mobile No : 9042398059

Doctor :

Bill No : HSI148077

Date & Time : 10-11-2026 & 07:27:27 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACIVIR (Acyclovir) 500MG INJ -	30049099	5R30089 6R30103	07-2027 05-2028	Schedule H	1 2	564.52 568.18	5.00 5.00	1,700.88
	CGST (2.5%) **SGST (2.5%)**		**: Rs.40.49** **: Rs.40.49**				**Total Amount**		1,700.88
							Bill Amount		**1,701.00**

Mode of Payment : Cash : Rs. 7.00 E-Payment : Rs. 1694.00

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.