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 : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148006

Date & Time : 10-11-2026 & 11:19:33 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026140S3	04-2031	Non Schedule	6	17.53	5.00	105.18
2	* ACIVIR (Acyclovir) 500MG INJ -	30049099	5R30089	07-2027	Schedule H	3	564.52	5.00	1,693.56
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WH204102	07-2029	Non Schedule	6	45.20	5.00	271.20
	CGST (2.5%) : **Rs.49.29** **SGST (2.5%)** : **Rs.49.29**						**Total Amount**		2,069.94
							Bill Amount		**2,070.00**

Mode of Payment : Card : Rs. 2070.00

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.