Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 019055

Name : Mrs. RAJALAKSHMI V.

Age & Sex : 52Y, 7M & Female

Mobile No : 9080229204

Doctor :

OPD CASH BILL

Bill No : HSI146868

Date & Time : 31-10-2026 & 12:35:18 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* STERILOCK (STERILE WATER FOR INJECTIONS) 10ml IVF - AMANT		2T546095	03-2030	Non Schedule	5	2.60	5.00	13.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.0.31** **: Rs.0.31**					**Total Amount**	13.00
								Bill Amount	**13.00**

Mode of Payment : Cash : Rs. 13.00

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.