Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 009752

Name : Mrs. ANITHA M.

Age & Sex : 47Y, 11M & Female

Mobile No : 9094120233

Doctor : Dr. Roshini S

OPD CASH BILL

Bill No : HSI147337

Date & Time : 04-11-2026 & 12:06:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HUMAN MIXTARD (BIPHASIC ISOPHANE) 40U 10ML INS - Nova	30043110	B-53294	04-2028	Schedule H	2	181.39	5.00	362.78
2	* OXRA (DAPAGLIFLOZIN) 10 mg TAB - Sun P	30049029	SIH1103A	04-2029	Non Schedule	14	17.50	5.00	245.00
3	* RECLIMET (GLICLAZIDE +METFORMIN HYDROCHLORIDE) 80MG/500MG TAB - Dr. R	30049099	E2600603	02-2029	Schedule H	15	19.34	5.00	290.10
	CGST (2.5%) **SGST (2.5%)**		**: Rs.21.38** **: Rs.21.38**				**Total Amount**		897.88
							Bill Amount		**898.00**

Mode of Payment : Cash : Rs. 898.00

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.