Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001985

Name : Ms. JAYANTHI B

Age & Sex : 60Y, 4M & Female

Mobile No : 9094957048

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148317

Date & Time : 12-11-2026 & 11:31:27 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6104E03701	09-2027	Schedule H	1	22.45	5.00	22.45
	CGST (2.5%)		**: Rs.0.54**				**Total Amount**		22.45
	SGST (2.5%)		**: Rs.0.54**						
							Bill Amount		**22.00**

Mode of Payment : E-Payment : Rs. 22.00

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.