Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000306

Name : Mrs. RAJESWARI R.

Age & Sex : 86Y & Female

Mobile No : 9176768788

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148061

Date & Time : 10-11-2026 & 04:53:28 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* ECONORM (SACCHAROMYCES BOULARDII) 250mg CAP - Dr. R	2000A	2059	11-2028	Non Schedule	14	50.54	5.00	707.56
	CGST (2.5%)	**: Rs.16.94**						**Total Amount**	711.78
	SGST (2.5%)	**: Rs.16.94**						**Bill Amount**	**712.00**

Mode of Payment : E-Payment : Rs. 712.00

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.