Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026404

Name : Mr. Godwin

Age & Sex : 32Y & Male

Mobile No : 9171726123

Doctor : Dr. Shalini M

OPD CASH BILL

Bill No : HSI147653

Date & Time : 07-11-2026 & 07:17:37 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 20ML SYRINGE SHINRAI SYR - NIPRO	90183100	2026216S3	07-2031	Non Schedule	1	39.65	5.00	39.65
2	* AVIL (Pheniramine Maleate) 22.75 MG / 2ML INJ - Sanof	30049039	112126043	04-2029	Schedule H	1	5.89	5.00	5.89
3	* DEXALAB (Dexamethasone) 8mg 2 ML INJ - Labor	30043913	FDDVI-005	01-2028	Non Schedule	1	10.78	5.00	10.78
4	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
5	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226122S2	04-2031	Non Schedule	1	7.83	5.00	7.83
6	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		6E28S	04-2031	Non Schedule	1	51.00	5.00	51.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.45** **: Rs.3.45**				**Total Amount**		145.15
							Bill Amount		**145.00**

Mode of Payment : E-Payment : Rs. 145.00

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.