Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026355

Name : Ms. JEEVITHA

Age & Sex : 26Y & Female

Mobile No : 9344636775

Doctor : Dr. Roshini S

OPD CASH BILL

Bill No : HSI148605

Date & Time : 14-11-2026 & 01:07:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIAMICRON - XR (GLICLAZIDE) 60 MG TAB - Servi		ME462621	05-2029	Non Schedule	30	21.14	5.00	634.20
	CGST (2.5%)		**: Rs.15.1**				**Total Amount**		634.20
	SGST (2.5%)		**: Rs.15.1**						
							Bill Amount		**634.00**

Mode of Payment : Cash : Rs. 600.00 E-Payment : Rs. 34.00

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.