Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022339

Name : Miss. SIVA RANJANI

Age & Sex : 22Y, 1M & Female

Mobile No : 9363564607

Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI147592

Date & Time : 06-11-2026 & 02:18:09 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NAPROSYN PLUS (NAPROXEN) 550 MG TAB - RPG L		25N25050	11-2028	Non Schedule	6	9.85	5.00	59.10
	CGST (2.5%)		**: Rs.1.4**				**Total Amount**		59.10
	SGST (2.5%)		**: Rs.1.4**						
							Bill Amount		**59.00**

Mode of Payment : E-Payment : Rs. 59.00

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.