Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026466

Name : Ms. RAJESHWARI V.

Age & Sex : 55Y, 2M & Female

Mobile No : 9381790657

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148621

Date & Time : 14-11-2026 & 01:48:12 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ULTRA FINE PEN NEEDLE NEE - BD		5255005	09-2030	Non Schedule	5	20.20	5.00	101.00
	CGST (2.5%)		**: Rs.2.41**				**Total Amount**		101.00
	SGST (2.5%)		**: Rs.2.41**						
							Bill Amount		**101.00**

Mode of Payment : Cash : Rs. 101.00

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.