Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000145

Name : Mrs. Vijaya Kumarappan

Age & Sex : 57Y, 5M & Female

Mobile No : 9444323726

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147884

Date & Time : 09-11-2026 & 01:15:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP (DARBEPOIETIN ALFA) 25 MCG INJ - Dr Re	30045010	N260132A	01-2029	Non Schedule	1	2400.23	5.00	2,400.23
2	RENERVE PLUS (Mecobalamin 1000mcg+Niacinamide 100mg+Pyridoxine 100mg) 2ML INJ - Strid	30049099	AREB26045	10-2027	Schedule H	1	146.19	5.00	146.19
	CGST (2.5%) : **Rs.54.91** **SGST (2.5%)** : **Rs.54.91**						**Total Amount**		2,546.42
							Discount (10.00%)		240.02
							Bill Amount		**2,306.00**

Mode of Payment : Cash : Rs. 2306.00

A product marked with * is discountable.

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.