Vinita HOSPITAL NABH CERTIFIED

GST	:	33AADCV0902G1ZU
DL No	:	TN-02-20-00181, TN-02-21-00181
HR No	:	011295
Name	:	Mrs. ASHWINI PRAKASH
Age & Sex	:	31Y, 9M & Female
Mobile No	:	9444413388
Doctor	:	Dr. Veena V C

Bill No	:	HSI135196
Date & Time	:	13-07-2026 & 08:33:02 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 20ML SYRINGE SHINRAI SYR - NIPRO	90183100	2026025S3	12-2030	Non Schedule	1	36.09	5.00	36.09
2	* WATER FOR INJECTION (STERILE WATER) 10ML IVF - GPP		2254574	10-2028	Non Schedule	1	2.58	5.00	2.58
3	* XONE (CEFTRIAXONE) 1g INJ - Alkem	30042019	26180049	11-2028	Schedule H1	1	66.64	5.00	66.64
	CGST (2.5%) **SGST (2.5%)**		**: Rs.2.51** **: Rs.2.51**				**Total Amount**		105.31
							Bill Amount		**105.00**

Mode of Payment : E-Payment : Rs. 105.00

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.